



DEPARTMENT OF PROCUREMENT SERVICES  
CITY OF CHICAGO

MEMORANDUM

**To:** The Honorable Pat Dowell  
Chairman, Committee on the Budget and Government Operations

**From:** Shannon E. Andrews  
Chief Procurement Officer

**CC:** Tiffany Sostrin  
Mayor's Office of Intergovernmental Affairs

**Date:** November 7, 2019

**Re:** Request for Information from Annual Appropriation Committee Hearing

**ID#:** 35-01 Payments

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The attached information is in response to questions posed at our department's hearing on November 1, 2019 to discuss the proposed 2020 budget.

All contracts awarded by the Department of Procurement Services (DPS) contain a prompt payment provision, which requires the prime contractor to pay its subcontractors within seven days of its receipt of payment from the City for that work. DPS takes contractor compliance with the prompt payment provision seriously and expects contractors to pay their subcontractors for work performed in a timely manner.

DPS currently utilizes the Certification and Compliance (C2) system, a web-based software, for verifying payments to subcontractors. The software allows DPS to track and verify payments made to subcontractors. However, it does not provide notification to DPS if a subcontractor is not paid in a manner that complies with the prompt payment requirements.

Currently, DPS learns of payment issues when contacted by a prime contractor, subcontractor, or the user department for the contract. When contacted by a prime contractor about non-payment by the City, DPS assists by reaching out to the user department to learn if there are any reasons why payment is being withheld. If a subcontractor contacts DPS to inform DPS that it has not been paid, DPS assists by hosting meetings with the prime contractor, the subcontractor(s), and internal stakeholders to discuss payment issues, and if the issue is not resolved by the meetings, will issue

a notice to cure or notice of default to the prime contractor. DPS can also terminate a contract if a prime contractor fails to promptly pay its subcontractors.

DPS has recently advertised a Request for Proposal (RFP) for a replacement software for the C2 system. As part of the RFP process, DPS will ask proposers to provide information regarding the proposed software's capability to provide DPS with a notification if a vendor is not promptly paying its subcontractors and to generate a report on the length of time between payment by the City to the prime contractor and payment from the prime contractor to its subcontractors.

As always, please let me know if you have any further questions.



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**To:** The Honorable Pat Dowell  
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**From:** Shannon E. Andrews  
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**CC:** Tiffany Sostrin  
Mayor's Office of Intergovernmental Affairs

**Date:** November 7, 2019

**Re:** Request for Information from Annual Appropriation Committee Hearing

**ID#:** 35-02 Payment

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The attached information is in response to questions posed at our department's hearing on November 1, 2019 to discuss the proposed 2020 budget.

Alderman Dowell requested information regarding time to pay prime contractors.

DPS reached out to the Department of Finance (DOF) for information related to this question. Please note user departments receive invoices and thus track the timeframe to process invoices at the department level. DOF tracks time from the date that it receives the completed and reviewed invoice from the department to the date the payment has been validated. Average number of calendar days it takes to process an invoice once received by the Comptroller's office is:

	<b><u>Jan 1 to Jun 30, 2019</u></b>
Centralized Invoice Processing (CIP) Invoices	3.92 days
Order Payment Invoices	1.53 days

Once a prime receives the payment from the City, it must make payment within 7 days of receipt.

As always, please let me know if you have any further questions.



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**From:** Shannon E. Andrews  
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**CC:** Tiffany Sostrin  
Mayor's Office of Intergovernmental Affairs

**Date:** November 7, 2019

**Re:** Request for Information from Annual Appropriation Committee Hearing

**ID#:** 35-03 Debarment

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The attached information is in response to questions posed at our department's hearing on November 1, 2019 to discuss the proposed 2020 budget.

Alderman Dowell requested information regarding the current list of debarred firms and individuals.

This information is updated on a regular basis and is attached here as well as on the City's website at the following link:

[https://www.chicago.gov/city/en/depts/dps/provdrs/debarred\\_firms\\_list.html](https://www.chicago.gov/city/en/depts/dps/provdrs/debarred_firms_list.html)

As always, please let me know if you have any further questions.

## DEBARRED CITY OF CHICAGO FIRMS AND INDIVIDUALS

ENTITY/INDIVIDUAL	DEBARMENT DATE	LENGTH OF DEBARMENT	REASON
<b>James M. Duff</b> 135 Post Road Burr Ridge, IL 60527	3/21/2008	Lifetime	Criminal convictions on various counts including fraud related to the MWBE program.
<b>William E. Stratton</b> 4923 S. Princeton Ave Chicago, IL 60609	3/21/2008	Lifetime	Criminal convictions on various counts including fraud related to the MWBE program.
<b>Terrence Dolan</b> 325 N. County Line Road Hinsdale, IL 60521	3/21/2008	Lifetime	Criminal convictions on various counts including fraud related to the MWBE program.
<b>Windy City Labor Services Inc.</b>	3/21/2008	Permanent	Company used by James M. Duff to committ MWBE program fraud.
<b>Remedial Environmental Manpower, Inc.</b>	3/21/2008	Permanent	Company used by James M. Duff to committ MWBE program fraud.
<b>Windy City Maintenance, Inc.</b>	3/21/2008	Permanent	Company used by James M. Duff to committ MWBE program fraud.
<b>Curtis Storage &amp; Trucking Co.</b>	3/21/2008	Permanent	Company used by James M. Duff to committ MWBE program fraud.
<b>American Management and Consulting Services Inc.</b>	3/21/2008	Permanent	Company used by James M. Duff to committ MWBE program fraud.
<b>Elliott Trucking, Inc.</b>	12/17/2008	Permanent	Company used by Martin McDonagh to commit fraud.
<b>Martin McDonagh</b>	12/17/2008	Lifetime	Criminal fraud conviction.
<b>Garfield Trucking, Inc.</b>	12/17/2008	Permanent	Company used by Charles Romano and Richard Rylewicz to commit fraud.
<b>Charles Romano</b> 6952 North Oriole Ave. Chicago, IL 60631	12/17/2008	Lifetime	Criminal fraud conviction.
<b>Richard Rylewicz</b> 6732 West Cermak Rd. Berwyn, IL 60402	12/17/2008	Lifetime	Criminal fraud conviction.

<b>R&amp;V Trucking, LLC</b>	12/17/2008	Permanent	Company used by Robert Mangiamele to commit fraud.
<b>Robert Mangiamele 532 Lois Ct. Mount Prospect, IL 60056</b>	12/17/2008	Lifetime	Criminal fraud conviction.
<b>Sarch Hauling, Ltd.</b>	12/17/2008	Permanent	Company used by Salvador Alvarez to commit fraud.
<b>Salvador Alvarez 6951 S. Bell Ave. Chicago, IL 60636</b>	12/17/2008	Lifetime	Criminal fraud conviction.
<b>Patricia Trucking</b>	12/17/2008	Permanent	Company used by Patricia Fasula to commit MWBE program fraud.
<b>Patricia Fasula 3826 S. Lowe Ave. Chicago, IL 60609</b>	12/17/2008	Lifetime	Falsified MWBE certification documents.
<b>Pitts Transportation, Inc.</b>	12/17/2008	Permanent	Company used by Richard Pitts to commit fraud.
<b>Richard Pitts 2518 East Creekwood Ct. Crete, IL 60417</b>	12/17/2008	Lifetime	Falsified documents in seeking to obtain City contract.
<b>GNA Trucking, Inc.</b>	2/17/2009	Permanent	Company used by John Canatello to commit fraud.
<b>John Cannatello 8201 W. 118th St. Palos Park, IL 60464</b>	3/19/2009	Lifetime	Criminal fraud conviction.
<b>American Tank, Inc.</b>	2/24/2009	Permanent	Company used by Michael Leyden and Timothy Schrader to commit fraud.
<b>Michael Leyden 6604 N. Sioux Ave. Chicago, IL 60646</b>	6/25/2009	Lifetime	Committed fraud.
<b>Timothy Shrader 6604 N. Sioux Ave. Chicago, IL 60646</b>	6/25/2009	Lifetime	Criminal fraud conviction.
<b>Ignoffo Trucking, Inc.</b>	2/24/2009	Permanent	Company used by Joseph Ignoffo to commit fraud.
<b>Joseph Ignoffo 25390 Columbia Bay Dr. Lake Villa, IL 60046</b>	6/25/2009	Lifetime	Criminal fraud conviction.

<b>LR&amp;C Truck Line, Inc.</b>	2/24/2009	Permanent	Company used by Leroy Peters to commit fraud.
<b>Commelie Peters 9230 South Racine Chicago, IL 60620</b>	6/25/2009	Lifetime	Perjury conviction.
<b>Leroy Peters 1232 E. Bemes Rd. Crete, IL 60417</b>	6/25/2009	Lifetime	Criminal fraud conviction.
<b>Victory Transport, Inc.</b>	2/24/2009	Permanent	Company used by Terrance Williams to commit forgery.
<b>Terrance Williams 10436 South Maryland Chicago, IL 60628</b>	6/25/2009	Lifetime	Committed forgery.
<b>BCI Commercial Roofing, Inc.</b>	3/6/2009	Permanent	Company used by Christopher G. Kelly to commit fraud.
<b>CGK Consulting, Inc.</b>	3/6/2009	Permanent	Company used by Christopher G. Kelly to commit fraud.
<b>Cayla Trucking, Inc.</b>	3/11/2009	Permanent	Company used by Debra Coveliers and Richard Coveliers to commit fraud.
<b>Richard Coveliers 5835 West Higgins Chicago, IL 60630</b>	3/19/2009	Lifetime	Criminal fraud conviction.
<b>Debra Coveliers 5835 West Higgins Chicago, IL 60630</b>	3/19/2009	Lifetime	Criminal fraud conviction.
<b>FRC Trucking, Inc.</b>	3/11/2009	Permanent	Company used by Frank Canatello to commit fraud.
<b>Frank Cannatello 2947 South Halsted St. Chicago, IL 60630</b>	3/19/2009	Lifetime	Criminal fraud conviction.
<b>Lightner Services, Inc.</b>	3/11/2009	Permanent	Company used by Vincent Hinton to commit MWBE program fraud.
<b>Vincent Hinton 4707 West Erie Chicago, IL 60644</b>	6/25/2009	Lifetime	Submitted fraudulent MBE certification documents.
<b>A. Affetto Trucking, Inc.</b>	3/19/2009	Permanent	Company used by Anthony Affetto to commit fraud.
<b>Anthony Affetto 2143 N. Narragansett Chicago, IL 60639</b>	6/25/2009	Lifetime	Criminal fraud conviction.

<b>John J. Leahy</b> 26107 Oakcrest Ln. Plainfield, IL 60585	3/19/2009	Lifetime	Criminal fraud conviction.
<b>Edward Wisniewski</b> 7118 W. Main St. Niles, IL 60714	6/25/2009	Lifetime	Criminal fraud conviction.
<b>James H. Levin</b> 5440 Touhy Ave. Skokie, IL 60077	3/19/2009	Lifetime	Criminal fraud conviction.
<b>Get Plowed, Inc.</b>	10/28/2009	Permanent	Company used by Michael Jones to commit fraud.
<b>Michael Jones</b> 5701 S. Sayre Ave. Chicago, IL 60638	6/25/2009	Lifetime	Criminal fraud conviction.
<b>James Picardi</b> 2726 Moraine Valley Rd. Wauconda, IL 60084	6/25/2009	Lifetime	Criminal fraud conviction.
<b>Urban Services of America</b>	6/4/2010	Permanent	Criminal fraud conviction.
<b>Douglas E. Ritter</b>	6/4/2010	Lifetime	Criminal fraud conviction.
<b>Steven Fenzl</b> 33 Marisol Newport Coast, CA 92657	9/29/2010	Lifetime	Criminal fraud conviction.
<b>Milton A. Curry</b> 6014 S. Racine Avenue Chicago, IL 60636	10/25/2010	Lifetime	Financial irregularities; refused to cooperate with IGO investigation.
<b>Fannie Weinshenker</b> a/k/a Fannie Gasparik 5924 West 107th Place Chicago Ridge, IL 60415	11/23/2010	Lifetime	Orchestrated scheme to defraud City.
<b>KAR-DON, Inc. d/b/a</b> <b>Arrow Lumber Company</b> 5820 S. Ashland Avenue Chicago, IL 60636	12/1/2010	Permanent	Submitted fraudulent invoices to the City and delivered materials in amounts smaller than the invoiced amounts.
<b>Donald L. Beal</b> 5820 S. Ashland Avenue Chicago, IL 60636	12/15/2010	Lifetime	Submitted fraudulent invoices to the City and delivered materials in amounts smaller than the invoiced amounts.

<b>Stephan Smith</b> 6413 Foggy Hills Way Clifton, VA 20124	12/9/2010	Lifetime	Oversaw approval of additional work outside of the scope of contract and without City authorization for performance of extra work.
<b>Divine Enterprises, Inc.</b> a/k/a Divine Equipment Leasing, Inc. 25W705 Harrison Wheaton, IL 60187	12/9/2010	Permanent	Deceptive documentation related to WBE certification.
<b>Annette Redmond</b> 25W705 Harrison Wheaton, IL 60187	12/9/2010	Lifetime	Deceptive documentation related to WBE certification.
<b>Nancy Jacob</b> 25W705 Harrison Wheaton, IL 60187	12/9/2010	Lifetime	Deceptive documentation related to WBE certification.
<b>Aurora Venegas</b> 4500 S. Kolin Ave. Chicago, IL 60632	12/13/2010	Lifetime	Guilty Plea on criminal indictment for fraudulently claiming to be a legitimate M/WBE business and acting as a pass-through for other companies.
<b>Azteca Supply Co.</b> 4500 S. Kolin Ave. Chicago, IL 60632	12/13/2010	Permanent	Fraudulently claimed to be a legitimate M/WBE business and acted as a pass-through for other companies.
<b>Polibio Cabrera</b> 1932 N. Tripp Ave., #1 Chicago, IL 60639	12/16/2010	Lifetime	Made false statements to Inspector General's Office Investigators in connection with investigation.
<b>Cabrera Construction</b> 1932 N. Tripp Ave., #1 Chicago, IL 60639	12/16/2010	Permanent	Performed construction work as unlicensed contractor; made false statements to Inspector General's Office Investigators.
<b>Isaias Gonzalez</b> 2622 West Cermak Chicago, IL 60608	12/16/2010	Lifetime	Falsified invoices submitted to the City for payment; Fabricated false documentation to mislead auditors from Compliance. Directed a witness to lie to IGO investigators.
<b>Centro Familiar La Gran Esperanza f/k/a Great Hope Family Center</b> 2622 West Cermak Chicago, IL 60608	12/16/2010	Permanent	Falsified a reimbursement voucher and submitted it to the City for payment; Fabricated false documentation to mislead auditors from Compliance.
<b>Carl Easter</b> 3935 West Fullerton Ave. Chicago, IL 60647	1/5/2011	Lifetime	M/WBE program fraud.

<b>Logan Square Pest Control</b> 3935 West Fullerton Ave. Chicago, IL 60647	1/5/2011	Permanent	M/WBE program fraud.
<b>Rochelle Knox</b> 2733 Lake Park Drive Lynwood, IL 60411	1/20/2011	Lifetime	Submitted false documents in connection with City contracts; Submitted fraudulent reimbursement claims to the City.
<b>Changing Patterns for Families, Inc.</b> 5912 S. State Street Chicago, IL 60621	1/20/2011	Permanent	Submitted false documents in connection with City contracts; Submitted fraudulent reimbursement claims to the City.
<b>Kristi Contreras</b>	2/7/2011	Lifetime	Owner of Cornerstone Construction Services, Inc. Engaged in MWBE Program Fraud.
<b>Cornerstone Construction Services, Inc.</b> 330 S. Naperville Road, Suite 401 Wheaton, Illinois 60187	2/7/2011	Permanent	Engaged in MWBE Program Fraud.
<b>Danton Fielder</b> 139 West 107th Street Chicago, IL 60628	3/31/2011	Lifetime	Engaged in MWBE Program Fraud.
<b>D &amp; S Midwest Construction</b> 139 West 107th Street Chicago, IL 60628	3/31/2011	Permanent	Engaged in MWBE Program Fraud.
<b>Joseph Depa</b>	4/20/2011	Lifetime	Approved additional work outside of the scope of contract and without authorization from the City.
<b>Nat L. Hyman</b> 727 N. Meadow St. Allentown, PA 18102	5/18/2011	Lifetime	Failed to cooperate with IGO investigation.
<b>Doris Moran LaSilva</b> 1851 W. Grand Ave. Chicago, IL 60622	5/24/2011	Lifetime	Misrepresentations regarding Ms. LaSilva's role and ownership interest in Lupita Contractors, Inc.
<b>Lupita Contractors, Inc.</b> 1851 W. Grand Ave. Chicago, IL 60622	5/24/2011	Permanent	Misrepresentations regarding Ms. LaSilva's role and ownership interest in Lupita Contractors, Inc.
<b>Anna Easter</b> 1316 N. Pulaski Road Chicago, IL 60651	6/27/2011	Lifetime	MWBE program fraud.

<b>N &amp; L Pest Control</b> 1316 N. Pulaski Road Chicago, IL 60651	6/27/2011	Permanent	MWBE program fraud.
<b>Corren Evans</b> 3335 S. Cottage Grove Chicago, IL 60653	7/13/2011	Lifetime	Criminal indictment for theft from City delegate agency.
<b>Janice Nattee</b> 5003 N. Ashland Unit 1 E Chicago, IL 60640	7/29/2011	Lifetime	Submitted false documents to the City.
<b>The Stuff Toy Childrens Museum</b> 5003 N. Ashland Unit 1 E Chicago, IL 60640	7/29/2011	Permanent	Submitted false documents to the City.
<b>Barry L. Fischer, MD</b> 1530 N. Ashland River Forest, IL 60305	8/12/2011	Lifetime	By agreement.
<b>Finis Collier, Jr.</b> 3309 W. Van Buren Chicago, IL 60624	8/29/2011	Lifetime	Fraudulently claimed to operate a legitimate M/WBE business and acted as a pass-through for another company.
<b>FCJ Real Estate Development Company, Inc.</b> 3309 W. Van Buren Chicago, IL 60624	8/29/2011	Permanent	Fraudulently claimed to be a legitimate M/WBE business and acted as a pass-through for another company.
<b>Earlene Heyden</b> 2314 Windsor Lane Country Club Hills, IL 60478	9/28/2011	Lifetime	Submitted false documents to the City.
<b>Yong S. Yang</b> 632 Executive Drive Willowbrook, IL 60527	2/9/2012	Lifetime	Workers compensation insurance fraud relating to City contracts.
<b>Nationwide Janitorial Corporation</b> 632 Executive Drive Willowbrook, IL 60527	2/9/2012	Permanent	Workers compensation insurance fraud relating to City contracts.
<b>Jimmie Acevedo</b> 419 E. Clark Street Crown Point, IN 46307	5/16/2012	Lifetime	M/WBE Program fraud.
<b>Anthony McMahon</b> 301 N. Prospect Park Ridge, IL 60068	8/20/2012	Lifetime	False Statements. M/WBE program fraud.

<b>John McMahon</b> <b>6090 N. Kirkwood</b> <b>Chicago, IL 60646</b>	8/20/2012	Lifetime	False Statements. M/WBE program fraud.
<b>Kathleen McMahon</b> <b>301 N. Prospect</b> <b>Park Ridge, IL 60068</b>	8/20/2012	Lifetime	False Statements. M/WBE program fraud.
<b>Nancy McMahon</b> <b>6090 N. Kirkwood</b> <b>Chicago, IL 60646</b>	8/20/2012	Lifetime	False Statements. M/WBE program fraud.
<b>Windy City Electric</b> <b>Company</b> <b>7225 West Touhy</b> <b>Chicago, IL 60631</b>	8/20/2012	Permanent	False Statements. M/WBE program fraud.
<b>James J. McHale</b> <b>5400 N. Northwest</b> <b>Highway</b> <b>Chicago, IL 60630</b>	9/11/2012	Lifetime	Imputation of False Statements and Documents.
<b>Tom Kamykowski</b> <b>2652 N. Mango Ave.</b> <b>Chicago, IL 60639</b>	9/11/2012	Lifetime	False Statements and Documents.
<b>Thomas Masen</b> <b>2755 Ginger Woods</b> <b>Drive</b> <b>Aurora, IL 60502</b>	12/21/2010	Lifetime	M/WBE program fraud.
<b>Dr. George E. Smith</b> <b>11070 S. Western Ave.</b> <b>Chicago, IL 60643</b>	10/1/2014	Lifetime	Debarment by another government agency.
<b>MPI, Inc. d/b/a</b> <b>Management Planning</b> <b>Institute, Inc.</b> <b>11070 S. Western Ave.</b> <b>Chicago, IL 60643</b>	10/1/2014	Permanent	Debarment by another government agency.
<b>Diversified Behavioral</b> <b>Services, Inc.</b> <b>11070 S. Western Ave.</b> <b>Chicago, IL 60643</b>	10/1/2014	Permanent	Debarment by another government agency.
<b>Institute for Positive</b> <b>Child and Family</b> <b>Development, Inc.</b> <b>11070 S. Western Ave.</b> <b>Chicago, IL 60643</b>	10/1/2014	Permanent	Debarment by another government agency.
<b>Ed's Investment</b> <b>Management--Real</b> <b>Estate, Inc.</b> <b>11070 S. Western Ave.</b> <b>Chicago, IL 60643</b>	10/1/2014	Permanent	Debarment by another government agency.

<b>DBCC Organization</b> 11070 S. Western Ave. Chicago, IL 60643	10/1/2014	Permanent	Debarment by another government agency.
<b>Brian Mullins</b> 18462 Dixie Highway Homewood, IL 60430	12/3/2014	Lifetime	False Statements and Documents.
<b>Josip Beslic</b> 3032 S. Princeton Ave. Chicago, IL 60616	5/20/2015	Lifetime	False Statements and Documents.
<b>Anthony Blum</b> 8023 Nature Creek Court Frankfort, IL 60423	10/7/2015	Lifetime	M/WBE program fraud.
<b>Loretta Dicke</b>	10/20/2016	Lifetime	M/WBE Program fraud.
<b>Leticia Davis</b>	10/24/2017	24 months	False Statement/Representation
<b>Norvetta Landon</b> 5621 S. Ashland Ave. Chicago, IL 60636	4/2/2018	Lifetime	Failure to cooperate with IG
<b>Indelible Impressions</b> <b>Construction, Inc.</b> 5621 S. Ashland Ave. Chicago, IL 60636	4/2/2018	Lifetime	Failure to cooperate with IG
<b>South Chicago Chamber</b> <b>of Commerce</b> 8948 S. Commercial Ave. Chicago, IL 60617	2/1/2019	Lifetime	Committed Fraud
<b>Daniel Lira</b> 8948 S. Commercial Ave. Chicago, IL 60617	2/1/2019	Lifetime	Committed Fraud

ENTITY/INDIVIDUAL	DATE OF INTERIM RESTRICTIONS	REASON
<b>ML Group, LLC</b> 1507 E. 53rd Street Unit 807 Chicago, IL 60615	12/18/2012	The Illinois Department of Transportation issued a Notice of Suspension and Interim Suspension of ML Group.

**LIST OF FIRMS AND INDIVIDUALS INELIGIBLE TO DO  
BUSINESS WITH THE CITY OF CHICAGO  
PURSUANT TO CHICAGO MUNICIPAL  
CODE SECTION 1-23-020**

ENTITY/INDIVIDUAL	DATE OF CONVICTION/ INDICTMENT/ ADMISSION OF GUILT	REASON
<b>Central Auto Body</b> 3548 W. North Avenue Chicago, IL 60647	5/21/1981	Owner of Central Auto Body pled guilty to, and was convicted of, charges involving fraud in relation to a City of Chicago contract.
<b>John Szybkowski</b> 3548 W. North Avenue Chicago, IL 60647	5/21/1981	Pleaded guilty to, and was convicted of, charges involving fraud in relation to a City of Chicago contract.
<b>Jesse Brunt</b> 1220 E. 75th Chicago, IL 60619	1/6/2011	Indicted on charges involving fraud in relation to a City of Chicago contract.
<b>Brunt Brothers Transfer</b> 1220 E. 75th Chicago, IL 60619	1/6/2011	Indicted on charges involving fraud in relation to a City of Chicago contract.
<b>Anthony Duffy</b>	2/24/2012	Pled guilty to charges involving fraud in relation to a City of Chicago contract.
<b>Municipal Sewer Services</b>	1/6/2011	Indicted on charges involving fraud in relation to a City of Chicago contract.
<b>Manu Shah</b> 1510 Midwest Club Oak Brook, IL 60523	7/7/2009	Pleaded guilty to, and was convicted of, charges involving fraud in relation to a City of Chicago contract.
<b>Shah Engineering, Inc.</b> 1510 Midwest Club Oak Brook, IL 60523	7/7/2009	Pleaded guilty to, and was convicted of, charges involving fraud in relation to a City of Chicago contract.
<b>Robert C. Blum</b> 3062 W. 167th Street Markham, IL 60426	3/8/2011	Pleaded guilty to, and was convicted of, charges involving fraud in relation to a City of Chicago contract.
<b>Castle Construction Corp.</b> 3062 W. 167th Street Markham, IL 60426	3/8/2011	Pleaded guilty to, and was convicted of, charges involving fraud in relation to a City of Chicago contract.
<b>U.S. Occupational Health, Inc.</b>	3/28/2011	Pleaded guilty to, and was convicted of, charges involving fraud in relation to a City of Chicago contract.
<b>ICS Cable, Inc.</b>	4/29/2011	Indicted on charges involving fraud in relation to a City of Chicago contract.
<b>Guy Potter</b> 459 McCracken Pike Versailles, KY 40383	4/29/2011	Indicted on charges involving fraud in relation to a City of Chicago contract.

<b>Jerone Brown</b> 5012 W. Gladys Ave. Chicago, IL 60644	4/29/2011	Pleaded guilty to charges involving fraud in relation to a City of Chicago contract.
<b>Matthew Giovenco</b> 844 Fieldale Lane Grayslake, IL 60030	4/29/2011	Indicted on charges involving fraud in relation to a City of Chicago contract.
<b>Cheronne Mayes</b> 5012 W. Gladys Ave. Chicago, IL 60644	4/29/2011	Pleaded guilty to charges involving fraud in relation to a City of Chicago contract.
<b>C.M.M. Cable Co., Inc.</b> 5012 W. Gladys Ave. Chicago, IL 60644	4/29/2011	Controlling Person, Cheronne Mayes, pleaded guilty to charges involving fraud in relation to a City of Chicago contract.
<b>Wafeek Aiyash</b> 3756 Monarch Circle Naperville, IL 60564	8/26/2010	Pleaded guilty to, and was convicted of, charges involving bribery in relation to a City of Chicago contract.
<b>Leon Moore</b> 5121 N. Marmora Avenue Chicago, IL 60630	7/28/2011	Admitted to accepting money to influence his official duties while employed by the City of Chicago.
<b>Elizabeth Perino</b> 10924 W. 167th Street Orland Park, IL 60462	2/14/2012	Indicted on charges involving fraud in relation to a City of Chicago contract.
<b>Perdel Contracting Corporation</b> 10924 W. 167th Street Orland Park, IL 60462	2/14/2012	Indicted on charges involving fraud in relation to a City of Chicago contract.
<b>Accurate Steel Installers, Inc.</b> 14631 S. New Avenue Lockport, IL 60441	2/14/2012	Indicted on charges involving fraud in relation to a City of Chicago contract.
<b>Anthony Cappello</b> 3539 East 118th Street Chicago, IL 60617	2/14/2012	Pleaded guilty to charges involving fraud in relation to a City of Chicago contract.
<b>Diamond Coring Company, Inc.</b> 11800 S. Ewing Ave. Chicago, IL 60617	2/14/2012	Indicted on charges involving fraud in relation to a City of Chicago contract.
<b>The Stealth Group a/k/a SGI, Inc.</b> 11800 S. Ewing Ave. Chicago, IL 60617	2/14/2012	Indicted on charges involving fraud in relation to a City of Chicago contract.
<b>David Johnson</b>	4/11/2008	Pleaded guilty to the offense of bribery.

<b>John Bills</b> 10205 S. Springfield Ave, Chicago, IL 60655	5/15/2014	Indicted on charges involving fraud against the City of Chicago.
<b>Paul Simmons</b> 3326 Ridge Road Lansing, IL 60438	5/14/2015	Charged for felony theft committed against Chicago Public Schools.
<b>Americopy</b> 3326 Ridge Road Lansing, IL 60438	5/14/2015	Controlling person charged for felony theft committed against Chicago Public Schools.
<b>Timothy Mason</b> 26092 Cresta Verde Mission Viejo, CA 92691	3/3/2015	Indicted on charges involving fraud against the City of Chicago.
<b>Mariana Gerzanych</b> 26092 Cresta Verde Mission Viejo, CA 92691	3/3/2015	Indicted on charges involving fraud against the City of Chicago.
<b>Clyde Williams</b> 7 Chicago Avenue Oak Park, IL 60302	12/26/2017	Charges involving theft against the City of Chicago.
<b>PJ's Ace Hardware, Inc.</b> 7 Chicago Avenue Oak Park, IL 60302	12/26/2017	Charges involving theft against the City of Chicago.
<b>Kurt Koziol</b>	1/17/2018	Charges involving theft against the City of Chicago.
<b>Koziol Car Wash, Inc.</b>	1/17/2018	Charges involving theft against the City of Chicago.
<b>John Balzano</b> 349 W. 31st Street Chicago, IL 60616	3/9/2018	Charges involving theft against the City of Chicago.
<b>Natalie M. Balzano</b> 349 W. 31st Street Chicago, IL 60616	3/9/2018	Charges involving theft against the City of Chicago.
<b>J &amp; J Soft Cloth Car Wash</b> 349 W. 31st Street Chicago, IL 60616	3/9/2018	Charges involving theft against the City of Chicago.
<b>John McClendon</b> 7200 S. Exchange Suite A PO Box 490050 Chicago, IL 60649	4/15/2019	Indicted on charges involving fraud in relation to a Chicago contract.

**McClendon Holdings  
& Affiliates 7200  
S. Exchange Suite A  
PO Box 490050  
Chicago, IL 60649**

4/15/2018

Indicted on charges involving fraud in relation  
to a City of Chicago contract.

## DEBARRED CITY OF CHICAGO FIRMS AND INDIVIDUALS

ENTITY/INDIVIDUAL	DEBARMENT DATE	LENGTH OF DEBARMENT	REASON
<b>James M. Duff</b> 135 Post Road Burr Ridge, IL 60527	3/21/2008	Lifetime	Criminal convictions on various counts including fraud related to the MWBE program.
<b>William E. Stratton</b> 4923 S. Princeton Ave Chicago, IL 60609	3/21/2008	Lifetime	Criminal convictions on various counts including fraud related to the MWBE program.
<b>Terrence Dolan</b> 325 N. County Line Road Hinsdale, IL 60521	3/21/2008	Lifetime	Criminal convictions on various counts including fraud related to the MWBE program.
<b>Windy City Labor Services Inc.</b>	3/21/2008	Permanent	Company used by James M. Duff to committ MWBE program fraud.
<b>Remedial Environmental Manpower, Inc.</b>	3/21/2008	Permanent	Company used by James M. Duff to committ MWBE program fraud.
<b>Windy City Maintenance, Inc.</b>	3/21/2008	Permanent	Company used by James M. Duff to committ MWBE program fraud.
<b>Curtis Storage &amp; Trucking Co.</b>	3/21/2008	Permanent	Company used by James M. Duff to committ MWBE program fraud.
<b>American Management and Consulting Services Inc.</b>	3/21/2008	Permanent	Company used by James M. Duff to committ MWBE program fraud.
<b>Elliott Trucking, Inc.</b>	12/17/2008	Permanent	Company used by Martin McDonagh to commit fraud.
<b>Martin McDonagh</b>	12/17/2008	Lifetime	Criminal fraud conviction.
<b>Garfield Trucking, Inc.</b>	12/17/2008	Permanent	Company used by Charles Romano and Richard Rylewicz to commit fraud.
<b>Charles Romano</b> 6952 North Oriole Ave. Chicago, IL 60631	12/17/2008	Lifetime	Criminal fraud conviction.
<b>Richard Rylewicz</b> 6732 West Cermak Rd. Berwyn, IL 60402	12/17/2008	Lifetime	Criminal fraud conviction.

<b>R&amp;V Trucking, LLC</b>	12/17/2008	Permanent	Company used by Robert Mangiamele to commit fraud.
<b>Robert Mangiamele 532 Lois Ct. Mount Prospect, IL 60056</b>	12/17/2008	Lifetime	Criminal fraud conviction.
<b>Sarch Hauling, Ltd.</b>	12/17/2008	Permanent	Company used by Salvador Alvarez to commit fraud.
<b>Salvador Alvarez 6951 S. Bell Ave. Chicago, IL 60636</b>	12/17/2008	Lifetime	Criminal fraud conviction.
<b>Patricia Trucking</b>	12/17/2008	Permanent	Company used by Patricia Fasula to commit MWBE program fraud.
<b>Patricia Fasula 3826 S. Lowe Ave. Chicago, IL 60609</b>	12/17/2008	Lifetime	Falsified MWBE certification documents.
<b>Pitts Transportation, Inc.</b>	12/17/2008	Permanent	Company used by Richard Pitts to commit fraud.
<b>Richard Pitts 2518 East Creekwood Ct. Crete, IL 60417</b>	12/17/2008	Lifetime	Falsified documents in seeking to obtain City contract.
<b>GNA Trucking, Inc.</b>	2/17/2009	Permanent	Company used by John Canatello to commit fraud.
<b>John Cannatello 8201 W. 118th St. Palos Park, IL 60464</b>	3/19/2009	Lifetime	Criminal fraud conviction.
<b>American Tank, Inc.</b>	2/24/2009	Permanent	Company used by Michael Leyden and Timothy Schrader to commit fraud.
<b>Michael Leyden 6604 N. Sioux Ave. Chicago, IL 60646</b>	6/25/2009	Lifetime	Committed fraud.
<b>Timothy Shrader 6604 N. Sioux Ave. Chicago, IL 60646</b>	6/25/2009	Lifetime	Criminal fraud conviction.
<b>Ignoffo Trucking, Inc.</b>	2/24/2009	Permanent	Company used by Joseph Ignoffo to commit fraud.
<b>Joseph Ignoffo 25390 Columbia Bay Dr. Lake Villa, IL 60046</b>	6/25/2009	Lifetime	Criminal fraud conviction.

<b>LR&amp;C Truck Line, Inc.</b>	2/24/2009	Permanent	Company used by Leroy Peters to commit fraud.
<b>Commelie Peters 9230 South Racine Chicago, IL 60620</b>	6/25/2009	Lifetime	Perjury conviction.
<b>Leroy Peters 1232 E. Bemes Rd. Crete, IL 60417</b>	6/25/2009	Lifetime	Criminal fraud conviction.
<b>Victory Transport, Inc.</b>	2/24/2009	Permanent	Company used by Terrance Williams to commit forgery.
<b>Terrance Williams 10436 South Maryland Chicago, IL 60628</b>	6/25/2009	Lifetime	Committed forgery.
<b>BCI Commercial Roofing, Inc.</b>	3/6/2009	Permanent	Company used by Christopher G. Kelly to commit fraud.
<b>CGK Consulting, Inc.</b>	3/6/2009	Permanent	Company used by Christopher G. Kelly to commit fraud.
<b>Cayla Trucking, Inc.</b>	3/11/2009	Permanent	Company used by Debra Coveliers and Richard Coveliers to commit fraud.
<b>Richard Coveliers 5835 West Higgins Chicago, IL 60630</b>	3/19/2009	Lifetime	Criminal fraud conviction.
<b>Debra Coveliers 5835 West Higgins Chicago, IL 60630</b>	3/19/2009	Lifetime	Criminal fraud conviction.
<b>FRC Trucking, Inc.</b>	3/11/2009	Permanent	Company used by Frank Canatello to commit fraud.
<b>Frank Cannatello 2947 South Halsted St. Chicago, IL 60630</b>	3/19/2009	Lifetime	Criminal fraud conviction.
<b>Lightner Services, Inc.</b>	3/11/2009	Permanent	Company used by Vincent Hinton to commit MWBE program fraud.
<b>Vincent Hinton 4707 West Erie Chicago, IL 60644</b>	6/25/2009	Lifetime	Submitted fraudulent MBE certification documents.
<b>A. Affetto Trucking, Inc.</b>	3/19/2009	Permanent	Company used by Anthony Affetto to commit fraud.
<b>Anthony Affetto 2143 N. Narragansett Chicago, IL 60639</b>	6/25/2009	Lifetime	Criminal fraud conviction.

<b>John J. Leahy</b> 26107 Oakcrest Ln. Plainfield, IL 60585	3/19/2009	Lifetime	Criminal fraud conviction.
<b>Edward Wisniewski</b> 7118 W. Main St. Niles, IL 60714	6/25/2009	Lifetime	Criminal fraud conviction.
<b>James H. Levin</b> 5440 Touhy Ave. Skokie, IL 60077	3/19/2009	Lifetime	Criminal fraud conviction.
<b>Get Plowed, Inc.</b>	10/28/2009	Permanent	Company used by Michael Jones to commit fraud.
<b>Michael Jones</b> 5701 S. Sayre Ave. Chicago, IL 60638	6/25/2009	Lifetime	Criminal fraud conviction.
<b>James Picardi</b> 2726 Moraine Valley Rd. Wauconda, IL 60084	6/25/2009	Lifetime	Criminal fraud conviction.
<b>Urban Services of America</b>	6/4/2010	Permanent	Criminal fraud conviction.
<b>Douglas E. Ritter</b>	6/4/2010	Lifetime	Criminal fraud conviction.
<b>Steven Fenzl</b> 33 Marisol Newport Coast, CA 92657	9/29/2010	Lifetime	Criminal fraud conviction.
<b>Milton A. Curry</b> 6014 S. Racine Avenue Chicago, IL 60636	10/25/2010	Lifetime	Financial irregularities; refused to cooperate with IGO investigation.
<b>Fannie Weinshenker</b> a/k/a Fannie Gasparik 5924 West 107th Place Chicago Ridge, IL 60415	11/23/2010	Lifetime	Orchestrated scheme to defraud City.
<b>KAR-DON, Inc. d/b/a</b> <b>Arrow Lumber Company</b> 5820 S. Ashland Avenue Chicago, IL 60636	12/1/2010	Permanent	Submitted fraudulent invoices to the City and delivered materials in amounts smaller than the invoiced amounts.
<b>Donald L. Beal</b> 5820 S. Ashland Avenue Chicago, IL 60636	12/15/2010	Lifetime	Submitted fraudulent invoices to the City and delivered materials in amounts smaller than the invoiced amounts.

<b>Stephan Smith</b> 6413 Foggy Hills Way Clifton, VA 20124	12/9/2010	Lifetime	Oversaw approval of additional work outside of the scope of contract and without City authorization for performance of extra work.
<b>Divine Enterprises, Inc.</b> a/k/a Divine Equipment Leasing, Inc. 25W705 Harrison Wheaton, IL 60187	12/9/2010	Permanent	Deceptive documentation related to WBE certification.
<b>Annette Redmond</b> 25W705 Harrison Wheaton, IL 60187	12/9/2010	Lifetime	Deceptive documentation related to WBE certification.
<b>Nancy Jacob</b> 25W705 Harrison Wheaton, IL 60187	12/9/2010	Lifetime	Deceptive documentation related to WBE certification.
<b>Aurora Venegas</b> 4500 S. Kolin Ave. Chicago, IL 60632	12/13/2010	Lifetime	Guilty Plea on criminal indictment for fraudulently claiming to be a legitimate M/WBE business and acting as a pass-through for other companies.
<b>Azteca Supply Co.</b> 4500 S. Kolin Ave. Chicago, IL 60632	12/13/2010	Permanent	Fraudulently claimed to be a legitimate M/WBE business and acted as a pass-through for other companies.
<b>Polibio Cabrera</b> 1932 N. Tripp Ave., #1 Chicago, IL 60639	12/16/2010	Lifetime	Made false statements to Inspector General's Office Investigators in connection with investigation.
<b>Cabrera Construction</b> 1932 N. Tripp Ave., #1 Chicago, IL 60639	12/16/2010	Permanent	Performed construction work as unlicensed contractor; made false statements to Inspector General's Office Investigators.
<b>Isaias Gonzalez</b> 2622 West Cermak Chicago, IL 60608	12/16/2010	Lifetime	Falsified invoices submitted to the City for payment; Fabricated false documentation to mislead auditors from Compliance. Directed a witness to lie to IGO investigators.
<b>Centro Familiar La Gran Esperanza f/k/a Great Hope Family Center</b> 2622 West Cermak Chicago, IL 60608	12/16/2010	Permanent	Falsified a reimbursement voucher and submitted it to the City for payment; Fabricated false documentation to mislead auditors from Compliance.
<b>Carl Easter</b> 3935 West Fullerton Ave. Chicago, IL 60647	1/5/2011	Lifetime	M/WBE program fraud.

<b>Logan Square Pest Control</b> 3935 West Fullerton Ave. Chicago, IL 60647	1/5/2011	Permanent	M/WBE program fraud.
<b>Rochelle Knox</b> 2733 Lake Park Drive Lynwood, IL 60411	1/20/2011	Lifetime	Submitted false documents in connection with City contracts; Submitted fraudulent reimbursement claims to the City.
<b>Changing Patterns for Families, Inc.</b> 5912 S. State Street Chicago, IL 60621	1/20/2011	Permanent	Submitted false documents in connection with City contracts; Submitted fraudulent reimbursement claims to the City.
<b>Kristi Contreras</b>	2/7/2011	Lifetime	Owner of Cornerstone Construction Services, Inc. Engaged in MWBE Program Fraud.
<b>Cornerstone Construction Services, Inc.</b> 330 S. Naperville Road, Suite 401 Wheaton, Illinois 60187	2/7/2011	Permanent	Engaged in MWBE Program Fraud.
<b>Danton Fielder</b> 139 West 107th Street Chicago, IL 60628	3/31/2011	Lifetime	Engaged in MWBE Program Fraud.
<b>D &amp; S Midwest Construction</b> 139 West 107th Street Chicago, IL 60628	3/31/2011	Permanent	Engaged in MWBE Program Fraud.
<b>Joseph Depa</b>	4/20/2011	Lifetime	Approved additional work outside of the scope of contract and without authorization from the City.
<b>Nat L. Hyman</b> 727 N. Meadow St. Allentown, PA 18102	5/18/2011	Lifetime	Failed to cooperate with IGO investigation.
<b>Doris Moran LaSilva</b> 1851 W. Grand Ave. Chicago, IL 60622	5/24/2011	Lifetime	Misrepresentations regarding Ms. LaSilva's role and ownership interest in Lupita Contractors, Inc.
<b>Lupita Contractors, Inc.</b> 1851 W. Grand Ave. Chicago, IL 60622	5/24/2011	Permanent	Misrepresentations regarding Ms. LaSilva's role and ownership interest in Lupita Contractors, Inc.
<b>Anna Easter</b> 1316 N. Pulaski Road Chicago, IL 60651	6/27/2011	Lifetime	MWBE program fraud.

<b>N &amp; L Pest Control</b> 1316 N. Pulaski Road Chicago, IL 60651	6/27/2011	Permanent	MWBE program fraud.
<b>Corren Evans</b> 3335 S. Cottage Grove Chicago, IL 60653	7/13/2011	Lifetime	Criminal indictment for theft from City delegate agency.
<b>Janice Nattee</b> 5003 N. Ashland Unit 1 E Chicago, IL 60640	7/29/2011	Lifetime	Submitted false documents to the City.
<b>The Stuff Toy Childrens Museum</b> 5003 N. Ashland Unit 1 E Chicago, IL 60640	7/29/2011	Permanent	Submitted false documents to the City.
<b>Barry L. Fischer, MD</b> 1530 N. Ashland River Forest, IL 60305	8/12/2011	Lifetime	By agreement.
<b>Finis Collier, Jr.</b> 3309 W. Van Buren Chicago, IL 60624	8/29/2011	Lifetime	Fraudulently claimed to operate a legitimate M/WBE business and acted as a pass-through for another company.
<b>FCJ Real Estate Development Company, Inc.</b> 3309 W. Van Buren Chicago, IL 60624	8/29/2011	Permanent	Fraudulently claimed to be a legitimate M/WBE business and acted as a pass-through for another company.
<b>Earlene Heyden</b> 2314 Windsor Lane Country Club Hills, IL 60478	9/28/2011	Lifetime	Submitted false documents to the City.
<b>Yong S. Yang</b> 632 Executive Drive Willowbrook, IL 60527	2/9/2012	Lifetime	Workers compensation insurance fraud relating to City contracts.
<b>Nationwide Janitorial Corporation</b> 632 Executive Drive Willowbrook, IL 60527	2/9/2012	Permanent	Workers compensation insurance fraud relating to City contracts.
<b>Jimmie Acevedo</b> 419 E. Clark Street Crown Point, IN 46307	5/16/2012	Lifetime	M/WBE Program fraud.
<b>Anthony McMahon</b> 301 N. Prospect Park Ridge, IL 60068	8/20/2012	Lifetime	False Statements. M/WBE program fraud.

<b>John McMahon</b> <b>6090 N. Kirkwood</b> <b>Chicago, IL 60646</b>	8/20/2012	Lifetime	False Statements. M/WBE program fraud.
<b>Kathleen McMahon</b> <b>301 N. Prospect</b> <b>Park Ridge, IL 60068</b>	8/20/2012	Lifetime	False Statements. M/WBE program fraud.
<b>Nancy McMahon</b> <b>6090 N. Kirkwood</b> <b>Chicago, IL 60646</b>	8/20/2012	Lifetime	False Statements. M/WBE program fraud.
<b>Windy City Electric</b> <b>Company</b> <b>7225 West Touhy</b> <b>Chicago, IL 60631</b>	8/20/2012	Permanent	False Statements. M/WBE program fraud.
<b>James J. McHale</b> <b>5400 N. Northwest</b> <b>Highway</b> <b>Chicago, IL 60630</b>	9/11/2012	Lifetime	Imputation of False Statements and Documents.
<b>Tom Kamykowski</b> <b>2652 N. Mango Ave.</b> <b>Chicago, IL 60639</b>	9/11/2012	Lifetime	False Statements and Documents.
<b>Thomas Masen</b> <b>2755 Ginger Woods</b> <b>Drive</b> <b>Aurora, IL 60502</b>	12/21/2010	Lifetime	M/WBE program fraud.
<b>Dr. George E. Smith</b> <b>11070 S. Western Ave.</b> <b>Chicago, IL 60643</b>	10/1/2014	Lifetime	Debarment by another government agency.
<b>MPI, Inc. d/b/a</b> <b>Management Planning</b> <b>Institute, Inc.</b> <b>11070 S. Western Ave.</b> <b>Chicago, IL 60643</b>	10/1/2014	Permanent	Debarment by another government agency.
<b>Diversified Behavioral</b> <b>Services, Inc.</b> <b>11070 S. Western Ave.</b> <b>Chicago, IL 60643</b>	10/1/2014	Permanent	Debarment by another government agency.
<b>Institute for Positive</b> <b>Child and Family</b> <b>Development, Inc.</b> <b>11070 S. Western Ave.</b> <b>Chicago, IL 60643</b>	10/1/2014	Permanent	Debarment by another government agency.
<b>Ed's Investment</b> <b>Management--Real</b> <b>Estate, Inc.</b> <b>11070 S. Western Ave.</b> <b>Chicago, IL 60643</b>	10/1/2014	Permanent	Debarment by another government agency.

<b>DBCC Organization</b> 11070 S. Western Ave. Chicago, IL 60643	10/1/2014	Permanent	Debarment by another government agency.
<b>Brian Mullins</b> 18462 Dixie Highway Homewood, IL 60430	12/3/2014	Lifetime	False Statements and Documents.
<b>Josip Beslic</b> 3032 S. Princeton Ave. Chicago, IL 60616	5/20/2015	Lifetime	False Statements and Documents.
<b>Anthony Blum</b> 8023 Nature Creek Court Frankfort, IL 60423	10/7/2015	Lifetime	M/WBE program fraud.
<b>Loretta Dicke</b>	10/20/2016	Lifetime	M/WBE Program fraud.
<b>Leticia Davis</b>	10/24/2017	24 months	False Statement/Representation
<b>Norvetta Landon</b> 5621 S. Ashland Ave. Chicago, IL 60636	4/2/2018	Lifetime	Failure to cooperate with IG
<b>Indelible Impressions</b> <b>Construction, Inc.</b> 5621 S. Ashland Ave. Chicago, IL 60636	4/2/2018	Lifetime	Failure to cooperate with IG
<b>South Chicago Chamber</b> <b>of Commerce</b> 8948 S. Commercial Ave. Chicago, IL 60617	2/1/2019	Lifetime	Committed Fraud
<b>Daniel Lira</b> 8948 S. Commercial Ave. Chicago, IL 60617	2/1/2019	Lifetime	Committed Fraud

ENTITY/INDIVIDUAL	DATE OF INTERIM RESTRICTIONS	REASON
<b>ML Group, LLC</b> 1507 E. 53rd Street Unit 807 Chicago, IL 60615	12/18/2012	The Illinois Department of Transportation issued a Notice of Suspension and Interim Suspension of ML Group.

**LIST OF FIRMS AND INDIVIDUALS INELIGIBLE TO DO  
BUSINESS WITH THE CITY OF CHICAGO  
PURSUANT TO CHICAGO MUNICIPAL  
CODE SECTION 1-23-020**

ENTITY/INDIVIDUAL	DATE OF CONVICTION/ INDICTMENT/ ADMISSION OF GUILT	REASON
<b>Central Auto Body</b> 3548 W. North Avenue Chicago, IL 60647	5/21/1981	Owner of Central Auto Body pled guilty to, and was convicted of, charges involving fraud in relation to a City of Chicago contract.
<b>John Szybkowski</b> 3548 W. North Avenue Chicago, IL 60647	5/21/1981	Pleaded guilty to, and was convicted of, charges involving fraud in relation to a City of Chicago contract.
<b>Jesse Brunt</b> 1220 E. 75th Chicago, IL 60619	1/6/2011	Indicted on charges involving fraud in relation to a City of Chicago contract.
<b>Brunt Brothers Transfer</b> 1220 E. 75th Chicago, IL 60619	1/6/2011	Indicted on charges involving fraud in relation to a City of Chicago contract.
<b>Anthony Duffy</b>	2/24/2012	Pled guilty to charges involving fraud in relation to a City of Chicago contract.
<b>Municipal Sewer Services</b>	1/6/2011	Indicted on charges involving fraud in relation to a City of Chicago contract.
<b>Manu Shah</b> 1510 Midwest Club Oak Brook, IL 60523	7/7/2009	Pleaded guilty to, and was convicted of, charges involving fraud in relation to a City of Chicago contract.
<b>Shah Engineering, Inc.</b> 1510 Midwest Club Oak Brook, IL 60523	7/7/2009	Pleaded guilty to, and was convicted of, charges involving fraud in relation to a City of Chicago contract.
<b>Robert C. Blum</b> 3062 W. 167th Street Markham, IL 60426	3/8/2011	Pleaded guilty to, and was convicted of, charges involving fraud in relation to a City of Chicago contract.
<b>Castle Construction Corp.</b> 3062 W. 167th Street Markham, IL 60426	3/8/2011	Pleaded guilty to, and was convicted of, charges involving fraud in relation to a City of Chicago contract.
<b>U.S. Occupational Health, Inc.</b>	3/28/2011	Pleaded guilty to, and was convicted of, charges involving fraud in relation to a City of Chicago contract.
<b>ICS Cable, Inc.</b>	4/29/2011	Indicted on charges involving fraud in relation to a City of Chicago contract.
<b>Guy Potter</b> 459 McCracken Pike Versailles, KY 40383	4/29/2011	Indicted on charges involving fraud in relation to a City of Chicago contract.

<b>Jerone Brown</b> 5012 W. Gladys Ave. Chicago, IL 60644	4/29/2011	Pleaded guilty to charges involving fraud in relation to a City of Chicago contract.
<b>Matthew Giovenco</b> 844 Fieldale Lane Grayslake, IL 60030	4/29/2011	Indicted on charges involving fraud in relation to a City of Chicago contract.
<b>Cheronne Mayes</b> 5012 W. Gladys Ave. Chicago, IL 60644	4/29/2011	Pleaded guilty to charges involving fraud in relation to a City of Chicago contract.
<b>C.M.M. Cable Co., Inc.</b> 5012 W. Gladys Ave. Chicago, IL 60644	4/29/2011	Controlling Person, Cheronne Mayes, pleaded guilty to charges involving fraud in relation to a City of Chicago contract.
<b>Wafeek Aiyash</b> 3756 Monarch Circle Naperville, IL 60564	8/26/2010	Pleaded guilty to, and was convicted of, charges involving bribery in relation to a City of Chicago contract.
<b>Leon Moore</b> 5121 N. Marmora Avenue Chicago, IL 60630	7/28/2011	Admitted to accepting money to influence his official duties while employed by the City of Chicago.
<b>Elizabeth Perino</b> 10924 W. 167th Street Orland Park, IL 60462	2/14/2012	Indicted on charges involving fraud in relation to a City of Chicago contract.
<b>Perdel Contracting Corporation</b> 10924 W. 167th Street Orland Park, IL 60462	2/14/2012	Indicted on charges involving fraud in relation to a City of Chicago contract.
<b>Accurate Steel Installers, Inc.</b> 14631 S. New Avenue Lockport, IL 60441	2/14/2012	Indicted on charges involving fraud in relation to a City of Chicago contract.
<b>Anthony Cappello</b> 3539 East 118th Street Chicago, IL 60617	2/14/2012	Pleaded guilty to charges involving fraud in relation to a City of Chicago contract.
<b>Diamond Coring Company, Inc.</b> 11800 S. Ewing Ave. Chicago, IL 60617	2/14/2012	Indicted on charges involving fraud in relation to a City of Chicago contract.
<b>The Stealth Group a/k/a SGI, Inc.</b> 11800 S. Ewing Ave. Chicago, IL 60617	2/14/2012	Indicted on charges involving fraud in relation to a City of Chicago contract.
<b>David Johnson</b>	4/11/2008	Pleaded guilty to the offense of bribery.

<b>John Bills</b> 10205 S. Springfield Ave, Chicago, IL 60655	5/15/2014	Indicted on charges involving fraud against the City of Chicago.
<b>Paul Simmons</b> 3326 Ridge Road Lansing, IL 60438	5/14/2015	Charged for felony theft committed against Chicago Public Schools.
<b>Americopy</b> 3326 Ridge Road Lansing, IL 60438	5/14/2015	Controlling person charged for felony theft committed against Chicago Public Schools.
<b>Timothy Mason</b> 26092 Cresta Verde Mission Viejo, CA 92691	3/3/2015	Indicted on charges involving fraud against the City of Chicago.
<b>Mariana Gerzanych</b> 26092 Cresta Verde Mission Viejo, CA 92691	3/3/2015	Indicted on charges involving fraud against the City of Chicago.
<b>Clyde Williams</b> 7 Chicago Avenue Oak Park, IL 60302	12/26/2017	Charges involving theft against the City of Chicago.
<b>PJ's Ace Hardware, Inc.</b> 7 Chicago Avenue Oak Park, IL 60302	12/26/2017	Charges involving theft against the City of Chicago.
<b>Kurt Koziol</b>	1/17/2018	Charges involving theft against the City of Chicago.
<b>Koziol Car Wash, Inc.</b>	1/17/2018	Charges involving theft against the City of Chicago.
<b>John Balzano</b> 349 W. 31st Street Chicago, IL 60616	3/9/2018	Charges involving theft against the City of Chicago.
<b>Natalie M. Balzano</b> 349 W. 31st Street Chicago, IL 60616	3/9/2018	Charges involving theft against the City of Chicago.
<b>J &amp; J Soft Cloth Car Wash</b> 349 W. 31st Street Chicago, IL 60616	3/9/2018	Charges involving theft against the City of Chicago.
<b>John McClendon</b> 7200 S. Exchange Suite A PO Box 490050 Chicago, IL 60649	4/15/2019	Indicted on charges involving fraud in relation to a Chicago contract.

**McClendon Holdings  
& Affiliates 7200  
S. Exchange Suite A  
PO Box 490050  
Chicago, IL 60649**

4/15/2018

Indicted on charges involving fraud in relation  
to a City of Chicago contract.



DEPARTMENT OF PROCUREMENT SERVICES  
CITY OF CHICAGO

**MEMORANDUM**

**To:** The Honorable Pat Dowell  
Chairman, Committee on the Budget and Government Operations

**From:** Shannon E. Andrews  
Chief Procurement Officer

**CC:** Tiffany Sostrin  
Mayor's Office of Intergovernmental Affairs

**Date:** November 7, 2019

**Re:** Request for Information from Annual Appropriation Committee Hearing

**ID#:** 35-04 Goals

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The attached information is in response to questions posed at our department's hearing on November 1, 2019 to discuss the proposed 2020 budget.

Alderman Dowell requested the list of contracts with no stated goals and the associated dollar value.

Attached is a list of No Goal Contracts that have been awarded between January 1, 2019 – September 30, 2019.

No Goal Projects							
Reporting Period: January 1, 2019 - September 30, 2019							
Contract Number	Contract Type	Vendor Name	Project Description	User Dept.	Date Awarded	Award Amount	Comments
102519	Professional Services	ADB Safegate Americas, LLC	Inspection, Maintenance, Repair and Upgrades for the Airfield Lighting and Monitoring Systems at O'Hare and Midway Airports	Aviation	08/06/19	\$ 2,800,000.00	Proprietary software and components of the system. No direct subcontracting opportunities.
95506	Commodities	Alexander Chemical, Corp.	Liquid Chlorine	Water Management	03/22/19	\$ 5,850,828.00	This is a commodity contract with no direct subcontracting opportunities. No commercially useful function would be achieved if subs were listed.
98464	Work Services	Arconas	Terminal Furniture, Furnishings, Related Accessories, Parts and Service for O'Hare and Midway	Aviation	05/10/19	\$ 1,947,500.00	Solicitation does not meet Target Market qualifications (3 or more certified firms).
87989	Professional Services	Blaida & Associates, LLC	Legislative Consulting Services	Office of the Mayor	03/22/19	\$ 102,000.00	No direct subcontracting opportunities.
88889	Commodities	Chicago United Industries	Purchase of Plastic Polyethylene Tubing	Water Management	01/15/19	\$ 226,020.00	This is a commodity contract with no direct subcontracting opportunities. No commercially useful function would be achieved if subs were listed.
95049	Commodities	Chicago United Industries	Plastic Access Panel Doors	Water Management	03/12/19	\$ 94,367.45	This is a commodity contract with no direct subcontracting opportunities. No commercially useful function would be achieved if subs were listed.
103814	Work Services/Facilities Management	Enterprise Leasing Co of Chicago	Rental of Automobiles, Vans, SUVs, and Box Trucks	Fleet & Facility Management	08/08/19	\$ 13,624,824.00	Solicitation does not meet Target Market qualifications (3 or more certified firms). No direct subcontracting opportunities.
98483	Work Services	Five Star Laundry, Inc.	Pickup, Launder and Deliver Blankets, Mop Heads, and Bonnets to O'Hare Airport	Aviation	04/26/19	\$ 87,210.00	Solicitation does not meet Target Market qualifications (3 or more certified firms).
102618	Commodities	J P Simons & Company	Industrial Equipment, Tools, Attachments, Various Fasteners, Supplies and Accessories (Groups G and L)	Aviation	06/13/19	\$ 1,279,219.40	This is a commodity contract with no direct subcontracting opportunities. No commercially useful function would be achieved if subs were listed.
108299	Commodities	Leavitt Communicaton, LLC	Tower/Ground Two-Way Radios, Parts, Accessories and related components	Aviation	08/27/19	\$ 611,800.00	This is a commodity contract with no direct subcontracting opportunities. No commercially useful function would be achieved if subs were listed.

Contract Number	Contract Type	Vendor Name	Project Description	User Dept.	Date Awarded	Award Amount	Comments
107204	Vehicles/ Heavy Equipment	M-B Company, Inc.	M-B MB3 High Speed (4x4 all wheel drive cab forward chassis with large swath 18 foot)	Aviation	08/15/19	\$ 28,423,052.00	This purchase was made via a reference contract with the Piedmont Triad Airport Authority, Guilford County, North Carolina. No direct subcontracting opportunities.
98425	Commodities	MBE Construction Supply, Inc.	Sewer Brick	Water Management	05/10/19	\$ 1,435,200.00	This is a commodity contract with no direct subcontracting opportunities. No commercially useful function would be achieved if subs were listed.
106311	Work Services/Facilities Management	Mobile Facilities of IL, Inc.	Rental of Mobile Office Trailers	Streets & Sanitation	08/15/19	\$ 2,392,600.00	Impracticable; no direct subcontracting opportunities. No commercially useful function would be achieved if subs were listed.
91956	Commodities	MSC Industrial Supply Co	Purchase of Material Handling, shelving, storage and shipping supplies (Group C)	Aviation	01/30/19	\$ 536,250.00	This is a commodity contract with no direct subcontracting opportunities. No commercially useful function would be achieved if subs were listed.
102379	Work Services	Murray & Trettel, Inc.	Meteorological Services	Aviation and Streets & Sanitation	07/03/19	\$ 189,900.00	Impracticable; no direct subcontracting opportunities. No commercially useful function would be achieved if subs were listed.
106285	Commodities	Pelican Chemicals, Inc.	Bagged Deicing Materials (Group A)	Aviation	08/15/19	\$ 1,218,000.00	This is a commodity contract with no direct subcontracting opportunities. No commercially useful function would be achieved if subs were listed.
94584	Commodities	Poseidon Barge, Ltd.	4 Barge Sectionals	Transportation	05/03/19	\$ 277,425.00	This is a commodity contract with no direct subcontracting opportunities. No commercially useful function would be achieved if subs were listed.
91955	Commodities	Production Distribution Companies	Purchase of Material Handling, shelving, storage and shipping supplies (Groups A & B)	Aviation	01/30/19	\$ 1,402,500.00	This is a commodity contract with no direct subcontracting opportunities. No commercially useful function would be achieved if subs were listed. <b>(Firm is MBE certified)</b>
106076	Work Services	Rae Products & Chemicals Corp	New Paint Sprayers, Pressure Washers, Related Parts, Accessories, Equipment and Repair Services (Groups A, B and C)	Aviation	08/08/19	\$ 957,944.40	Impracticable; no direct subcontracting opportunities. No commercially useful function would be achieved if subs were listed. <b>(Firm is WBE certified)</b>

Contract Number	Contract Type	Vendor Name	Project Description	User Dept.	Date Awarded	Award Amount	Comments
89974	Commodities	Safeware	Mini-Caliber Robot Swat Robot and Supplies	Police	04/23/19	\$ 210,108.80	This is a commodity contract with no direct subcontracting opportunities. No commercially useful function would be achieved if subs were listed.
108283	Commodities	Safeware	NSF-53 Certified Water Management Pitchers and Replacement Filters	Water Management	08/15/19	\$ 16,270,800.00	This is a commodity contract with no direct subcontracting opportunities. No commercially useful function would be achieved if subs were listed.
109748	Commodities	Spiral Binding Co., Inc.	Laminating Supplies	Fleet & Facility Management	10/09/19	\$ 650,836.39	This is a commodity contract with no direct subcontracting opportunities. No commercially useful function would be achieved if subs were listed.
92588	Commodities	T & N Chicago, Inc.	Mechanical Joint Restraint Glands	Water Management	02/27/19	\$ 1,830,582.90	This is a commodity contract with no direct subcontracting opportunities. No commercially useful function would be achieved if subs were listed. (Firm is MBE certified)
107635	Commodities	T & N Chicago, Inc.	Polyethylene Meter Boxes	Water Management	10/04/19	\$ 596,440.00	This is a commodity contract with no direct subcontracting opportunities. No commercially useful function would be achieved if subs were listed. <b>(Firm is MBE certified)</b>
106286	Commodities	Valdes, LLC	Bagged Deicing Materials (Group B)	Aviation	08/15/19	\$ 1,212,800.00	This is a commodity contract with no direct subcontracting opportunities. No commercially useful function would be achieved if subs were listed.
106283	Work Services	Vegetation Solutions, LLC	Grazing Herd Services	Aviation	08/15/19	\$ 173,340.00	Solicitation does not meet Target Market qualifications (3 or more certified firms). No direct subcontracting opportunities.
107645	Commodities	Water Management Technology Resources, Inc.	Various Wedge Gate Valves	Water Management	09/13/19	\$ 1,960,610.00	This is a commodity contract with no direct subcontracting opportunities. No commercially useful function would be achieved if subs were listed.
89951	Professional Services	William Filan, Ltd	Legislative Consulting Services - William Filan, Ltd	Office of the Mayor	03/05/19	\$ 92,000.00	No direct subcontracting opportunities.
91843	Professional Services	DLT Solutions, LLC	Oracle Software License Renewal*	DoIT	01/11/19	\$ 874,417.30	Joint Purchase Agreement with U.S. Communities.

Contract Number	Contract Type	Vendor Name	Project Description	User Dept.	Date Awarded	Award Amount	Comments
91954	Professional Services	DLT Solutions, LLC	Oracle Software License Renewal*	DoIT	02/01/19	\$ 325,661.53	Joint Purchase Agreement with U.S. Communities.
91935	Professional Services	DLT Solutions, LLC	Oracle Software License Renewal*	DoIT	02/01/19	\$ 16,867.50	Joint Purchase Agreement with U.S. Communities.
93371	Professional Services	DLT Solutions, LLC	Oracle Software License Renewal*	DoIT	02/01/19	\$ 4,658.31	Joint Purchase Agreement with U.S. Communities.
94029	Professional Services	DLT Solutions, LLC	Oracle Software License Renewal*	DoIT	02/21/19	\$ 4,232,206.33	Joint Purchase Agreement with U.S. Communities.
94465	Professional Services	DLT Solutions, LLC	Oracle Software License Renewal*	DoIT	03/11/19	\$ 663,411.03	Joint Purchase Agreement with U.S. Communities.
94467	Professional Services	DLT Solutions, LLC	Oracle Software License Renewal*	DoIT	03/11/19	\$ 69,707.53	Joint Purchase Agreement with U.S. Communities.
94435	Professional Services	DLT Solutions, LLC	Oracle Software License Renewal*	DoIT	03/11/19	\$ 759,252.06	Joint Purchase Agreement with U.S. Communities.
100530	Professional Services	DLT Solutions, LLC	Oracle Software License Renewal*	DoIT	07/09/19	\$ 364,370.10	Joint Purchase Agreement with U.S. Communities.
105050	Professional Services	DLT Solutions, LLC	Oracle Software License Renewal*	DoIT	08/15/19	\$ 19,145.52	Joint Purchase Agreement with U.S. Communities.
109114	Professional Services	DLT Solutions, LLC	Oracle Software License Renewal*	Aviation	08/27/19	\$ 135,607.47	Joint Purchase Agreement with U.S. Communities.
109446	Professional Services	DLT Solutions, LLC	Oracle Software License Renewal*	Water Management	09/18/19	\$ 147,944.68	Joint Purchase Agreement with U.S. Communities.
* Under Municipal Code 2-92-600, these contracts were purchased off the same Joint Purchase Agreement							

No Goal Projects							
Reporting Period: January 1, 2019 - September 30, 2019							
Contract Number	Contract Type	Vendor Name	Project Description	User Dept.	Date Awarded	Award Amount	Comments
102519	Professional Services	ADB Safegate Americas, LLC	Inspection, Maintenance, Repair and Upgrades for the Airfield Lighting and Monitoring Systems at O'Hare and Midway Airports	Aviation	08/06/19	\$ 2,800,000.00	Proprietary software and components of the system. No direct subcontracting opportunities.
95506	Commodities	Alexander Chemical, Corp.	Liquid Chlorine	Water Management	03/22/19	\$ 5,850,828.00	This is a commodity contract with no direct subcontracting opportunities. No commercially useful function would be achieved if subs were listed.
98464	Work Services	Arconas	Terminal Furniture, Furnishings, Related Accessories, Parts and Service for O'Hare and Midway	Aviation	05/10/19	\$ 1,947,500.00	Solicitation does not meet Target Market qualifications (3 or more certified firms).
87989	Professional Services	Blaida & Associates, LLC	Legislative Consulting Services	Office of the Mayor	03/22/19	\$ 102,000.00	No direct subcontracting opportunities.
88889	Commodities	Chicago United Industries	Purchase of Plastic Polyethylene Tubing	Water Management	01/15/19	\$ 226,020.00	This is a commodity contract with no direct subcontracting opportunities. No commercially useful function would be achieved if subs were listed.
95049	Commodities	Chicago United Industries	Plastic Access Panel Doors	Water Management	03/12/19	\$ 94,367.45	This is a commodity contract with no direct subcontracting opportunities. No commercially useful function would be achieved if subs were listed.
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98483	Work Services	Five Star Laundry, Inc.	Pickup, Launder and Deliver Blankets, Mop Heads, and Bonnets to O'Hare Airport	Aviation	04/26/19	\$ 87,210.00	Solicitation does not meet Target Market qualifications (3 or more certified firms).
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89951	Professional Services	William Filan, Ltd	Legislative Consulting Services - William Filan, Ltd	Office of the Mayor	03/05/19	\$ 92,000.00	No direct subcontracting opportunities.
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94029	Professional Services	DLT Solutions, LLC	Oracle Software License Renewal*	DoIT	02/21/19	\$ 4,232,206.33	Joint Purchase Agreement with U.S. Communities.
94465	Professional Services	DLT Solutions, LLC	Oracle Software License Renewal*	DoIT	03/11/19	\$ 663,411.03	Joint Purchase Agreement with U.S. Communities.
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100530	Professional Services	DLT Solutions, LLC	Oracle Software License Renewal*	DoIT	07/09/19	\$ 364,370.10	Joint Purchase Agreement with U.S. Communities.
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109114	Professional Services	DLT Solutions, LLC	Oracle Software License Renewal*	Aviation	08/27/19	\$ 135,607.47	Joint Purchase Agreement with U.S. Communities.
109446	Professional Services	DLT Solutions, LLC	Oracle Software License Renewal*	Water Management	09/18/19	\$ 147,944.68	Joint Purchase Agreement with U.S. Communities.
* Under Municipal Code 2-92-600, these contracts were purchased off the same Joint Purchase Agreement							



DEPARTMENT OF PROCUREMENT SERVICES  
CITY OF CHICAGO

**MEMORANDUM**

**To:** The Honorable Pat Dowell  
Chairman, Committee on the Budget and Government Operations

**From:** Shannon E. Andrews  
Chief Procurement Officer

**CC:** Tiffany Sostrin  
Mayor's Office of Intergovernmental Affairs

**Date:** November 7, 2019

**Re:** Request for Information from Annual Appropriation Committee Hearing

**ID#:** 35-05 Waivers

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The attached information is in response to questions posed at our department's hearing on November 1, 2019 to discuss the proposed 2020 budget.

Alderman Dowell requested the name of companies that received MBE/WBE waivers.

Attached is a list of contracts (2 of 165 contracts awarded) in which an MBE or WBE waiver was granted for the reporting period January 1, 2019 – September 30, 2019.

As always, please let me know if you have any further questions.

Waivers

Reporting Period: January 1, 2019 - September 30, 2019

PO#	Contract Type	Description of Services	Contractor Name	Date Awarded	Award Amount \$	MBE Waiver In \$	MBE Waiver %	WBE Waiver In \$	WBE Waiver %	Comments
79644	Pro Serv	Temporary Medical Personnel Services and Temporary Psychiatrist Services	Locumetenens.com	07/03/19	\$1,350,000.00			\$67,500.00	5%	In accordance with Section 6.5 (Regulations Governing Reductions to or waiver of MBE/WBE goals) of the contract, the vendor demonstrated evidence to support a partial waiver request. The vendor committed to 25% MBE and requested a 5% WBE waiver.
92953	Comm	Wireless Communication Equipment, Component Parts & Fiber Optic Equipment	J. P. Simons & Co.	02/14/19	\$2,834,800.00	\$283,480.00	10%			In accordance with Article 1. MBE/WBE Special Conditions, Section 1.5 (Regulations Governing Reductions to or waiver of MBE/WBE goals), the vendor demonstrated evidence to support a partial waiver request. The vendor committed to 15% MBE and 5% WBE. A partial MBE waiver of 10% was granted

Waivers

Reporting Period: January 1, 2019 - September 30, 2019

PO#	Contract Type	Description of Services	Contractor Name	Date Awarded	Award Amount \$	MBE Waiver In \$	MBE Waiver %	WBE Waiver In \$	WBE Waiver %	Comments
79644	Pro Serv	Temporary Medical Personnel Services and Temporary Psychiatrist Services	Locumetenens.com	07/03/19	\$1,350,000.00			\$67,500.00	5%	In accordance with Section 6.5 (Regulations Governing Reductions to or waiver of MBE/WBE goals) of the contract, the vendor demonstrated evidence to support a partial waiver request. The vendor committed to 25% MBE and requested a 5% WBE waiver.
92953	Comm	Wireless Communication Equipment, Component Parts & Fiber Optic Equipment	J. P. Simons & Co.	02/14/19	\$2,834,800.00	\$283,480.00	10%			In accordance with Article 1. MBE/WBE Special Conditions, Section 1.5 (Regulations Governing Reductions to or waiver of MBE/WBE goals), the vendor demonstrated evidence to support a partial waiver request. The vendor committed to 15% MBE and 5% WBE. A partial MBE waiver of 10% was granted



DEPARTMENT OF PROCUREMENT SERVICES  
CITY OF CHICAGO

MEMORANDUM

**To:** The Honorable Pat Dowell  
Chairman, Committee on the Budget and Government Operations

**From:** Shannon E. Andrews  
Chief Procurement Officer

**CC:** Tiffany Sostrin  
Mayor's Office of Intergovernmental Affairs

**Date:** November 7, 2019

**Re:** Request for Information from Annual Appropriation Committee Hearing

**ID#:** 35-06 CRO

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The attached information is in response to questions posed at our department's hearing on November 1, 2019 to discuss the proposed 2020 budget.

Alderman Thompson requested the list of Chicago residency percentages on large construction projects over the last year.

Attached is a list contracts that were closed out between January 1, 2019 – September 30, 2019 in which CRO was a requirement of the contract.

As always, please let me know if you have any further questions.

**Chicago Residency Ordinance Report (CRO)  
January - September 2019**

PO	Project Name	Department	Contractor	Total Hours	Chicago Resident Hours	Percentage of CRO	Damages
42028	Woodson Library Exterior Envelope Replacement	Fleet & Facility Management	UJAMAA Construction Inc.	25,627.75	12,764.75	49.81%	\$663.89
41500	92nd Street Improvement	Water Management	Capitol Cement Company Inc.	7,086.13	4,956.13	69.94%	\$0.00
32467	99th St Walden Parkway Streetscape	Transportation	Sumit Construction Company Inc.	2,800.00	1,595.00	56.96%	\$0.00
32495	Western Avenue Streetscape Monroe St to Lake	Transportation	Sumit Construction Company Inc.	7,991.25	4,039.25	50.55%	\$0.00
31786	South Drexel Avenue Sewer Improvement	Water Management	Pan-Oceanic Engineering Co., Inc.	7,198.00	4,196.00	58.29%	\$0.00
32553	Central Avenue Sewer Improvement Project	Water Management	Pan-Oceanic Engineering Co., Inc.	7,811.25	5,762.50	73.77%	\$0.00
32994	111th St Streetscape Central Park Ave to Homan Ave	Transportation	Sumit Construction Company Inc.	5,007.00	2,558.50	51.10%	\$1,117.21
49724	128th Street Sewer Improvement Project	Water Management	Pan-Oceanic Engineering Co., Inc.	5,322.99	3,377.99	63.46%	\$0.00
30190	Bridgeport Sewer Improvement Project	Water Management	Pan-Oceanic Engineering Co., Inc.	19,556.00	9,051.25	46.28%	\$8,603.51
30224	S, Hoyne Avenue Sewer Improvement	Water Management	Pan-Oceanic Engineering Co., Inc.	19,336.50	11,809.25	61.07%	\$0.00
44242	95th Street Sewer Improvement Project	Water Management	City Construction Company Inc.	5,611.50	1,668.50	29.73%	\$26,582.38
34839	E. 75th St - S. Cottage Grove Ave. to S. Langley Ave. E. 75th St - S. Champlain Ave. to S. Rhodes Aven	Water Management	Capitol Cement Company Inc.	8,915.68	6,426.42	72.08%	\$0.00
31815	Oak Park Avenue Improvements	Transportation	MQ Sewer & Water Contractors	15,147.50	7,682.75	50.72%	\$0.00
28010	The Ancillary Sewer Construction - Central Area	Water Management	Kenny Construction Company	55,768.25	10,262.92	18.40%	\$132,848.20
26964	Sewer Cleaning & Televising - Central Area	Water Management	Sheridan Plumbing & Sewer, Inc.	20,179.75	10,749.00	53.27%	\$0.00
26965	Sewer Cleaning & Televising - South Area	Water Management	Sheridan Plumbing & Sewer, Inc.	21,178.75	10,711.00	50.57%	\$0.00
26966	Sewer Cleaning & Televising - North Area	Water Management	Sheridan Plumbing & Sewer, Inc.	16,889.75	8,276.00	49.00%	\$2,081.38
51589	Thomas Jefferson Pumping Station Improvement	Water Management	Pacific Construction Service Inc.	16,591.25	7,909.50	47.67%	\$4,151.58
32037	125th St. Sewer Improvement Project	Water Management	Pan-Oceanic Engineering Co., Inc.	15,391.50	9,624.00	62.53%	\$0.00
27721	Water Main Construction District Six	Water Management	Benchmark Construction Co., Inc.	143,742.80	69,088.50	48.06%	\$44,522.50
28428	2FM Rehabilitation of City Facilities JOC	Fleet & Facility Management	McDonagh Demolition	16,746.00	6,383.50	38.12%	\$13,321.73
30349	Keeler Ave. Sewer Improvement Project	Water Management	Reliable Contracting & Equipment	12,660.00	3,677.25	29.05%	\$39,298.87
51964	United Airlines Employee Parking Lot Reconstruction	Aviation	Sumit Construction Company Inc.	4,957.18	3,576.50	72.15%	\$0.00
40213	Eberhart Ave Sewer Improvement	Water Management	Reliable Contracting & Equipment	11,686.25	5,350.50	45.78%	\$4,747.55
33834	Cottage Grove Ave. - Phase I Streetscape S. 77th St. to 83rd St.	Transportation	John Burns Construction Company	11,648.50	3,546.00	30.44%	\$35,281.23
48812	Morgan Street Streetscape 31st St to 35th St	Transportation	Acura Inc.	12,198.25	7,333.25	60.12%	\$0.00
70297	Ring and Utility Tunnel Concrete Repairs Priority Area 1 and 2 - ORD	Aviation	F,H. Paschen, SN Nielsen & Associates LLC	10,580.50	5,451.00	51.52%	\$0.00
32835	Replacement of Chillers 1-5 and Upgrade of South Cooling Tower	Aviation	Hill Mechanical Corp.	80,038.50	45,570.00	56.94%	\$0.00
30535	Talcott Ave. Sewer Improvement Project	Water Management	Reliable Contracting & Equipment	41,248.75	20,632.50	50.02%	\$0.00
<b>Totals ▶▶▶</b>				<b>628,917.53</b>	<b>304,029.71</b>	<b>48.34%</b>	<b>\$313,220.03</b>

**Chicago Residency Ordinance Report (CRO)  
January - September 2019**

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32495	Western Avenue Streetscape Monroe St to Lake	Transportation	Sumit Construction Company Inc.	7,991.25	4,039.25	50.55%	\$0.00
31786	South Drexel Avenue Sewer Improvement	Water Management	Pan-Oceanic Engineering Co., Inc.	7,198.00	4,196.00	58.29%	\$0.00
32553	Central Avenue Sewer Improvement Project	Water Management	Pan-Oceanic Engineering Co., Inc.	7,811.25	5,762.50	73.77%	\$0.00
32994	111th St Streetscape Central Park Ave to Homan Ave	Transportation	Sumit Construction Company Inc.	5,007.00	2,558.50	51.10%	\$1,117.21
49724	128th Street Sewer Improvement Project	Water Management	Pan-Oceanic Engineering Co., Inc.	5,322.99	3,377.99	63.46%	\$0.00
30190	Bridgeport Sewer Improvement Project	Water Management	Pan-Oceanic Engineering Co., Inc.	19,556.00	9,051.25	46.28%	\$8,603.51
30224	S, Hoyne Avenue Sewer Improvement	Water Management	Pan-Oceanic Engineering Co., Inc.	19,336.50	11,809.25	61.07%	\$0.00
44242	95th Street Sewer Improvement Project	Water Management	City Construction Company Inc.	5,611.50	1,668.50	29.73%	\$26,582.38
34839	E. 75th St - S. Cottage Grove Ave. to S. Langley Ave. E. 75th St - S. Champlain Ave. to S. Rhodes Aven	Water Management	Capitol Cement Company Inc.	8,915.68	6,426.42	72.08%	\$0.00
31815	Oak Park Avenue Improvements	Transportation	MQ Sewer & Water Contractors	15,147.50	7,682.75	50.72%	\$0.00
28010	The Ancillary Sewer Construction - Central Area	Water Management	Kenny Construction Company	55,768.25	10,262.92	18.40%	\$132,848.20
26964	Sewer Cleaning & Televising - Central Area	Water Management	Sheridan Plumbing & Sewer, Inc.	20,179.75	10,749.00	53.27%	\$0.00
26965	Sewer Cleaning & Televising - South Area	Water Management	Sheridan Plumbing & Sewer, Inc.	21,178.75	10,711.00	50.57%	\$0.00
26966	Sewer Cleaning & Televising - North Area	Water Management	Sheridan Plumbing & Sewer, Inc.	16,889.75	8,276.00	49.00%	\$2,081.38
51589	Thomas Jefferson Pumping Station Improvement	Water Management	Pacific Construction Service Inc.	16,591.25	7,909.50	47.67%	\$4,151.58
32037	125th St. Sewer Improvement Project	Water Management	Pan-Oceanic Engineering Co., Inc.	15,391.50	9,624.00	62.53%	\$0.00
27721	Water Main Construction District Six	Water Management	Benchmark Construction Co., Inc.	143,742.80	69,088.50	48.06%	\$44,522.50
28428	2FM Rehabilitation of City Facilities JOC	Fleet & Facility Management	McDonagh Demolition	16,746.00	6,383.50	38.12%	\$13,321.73
30349	Keeler Ave. Sewer Improvement Project	Water Management	Reliable Contracting & Equipment	12,660.00	3,677.25	29.05%	\$39,298.87
51964	United Airlines Employee Parking Lot Reconstruction	Aviation	Sumit Construction Company Inc.	4,957.18	3,576.50	72.15%	\$0.00
40213	Eberhart Ave Sewer Improvement	Water Management	Reliable Contracting & Equipment	11,686.25	5,350.50	45.78%	\$4,747.55
33834	Cottage Grove Ave. - Phase I Streetscape S. 77th St. to 83rd St.	Transportation	John Burns Construction Company	11,648.50	3,546.00	30.44%	\$35,281.23
48812	Morgan Street Streetscape 31st St to 35th St	Transportation	Acura Inc.	12,198.25	7,333.25	60.12%	\$0.00
70297	Ring and Utility Tunnel Concrete Repairs Priority Area 1 and 2 - ORD	Aviation	F,H. Paschen, SN Nielsen & Associates LLC	10,580.50	5,451.00	51.52%	\$0.00
32835	Replacement of Chillers 1-5 and Upgrade of South Cooling Tower	Aviation	Hill Mechanical Corp.	80,038.50	45,570.00	56.94%	\$0.00
30535	Talcott Ave. Sewer Improvement Project	Water Management	Reliable Contracting & Equipment	41,248.75	20,632.50	50.02%	\$0.00
<b>Totals ▶▶▶</b>				<b>628,917.53</b>	<b>304,029.71</b>	<b>48.34%</b>	<b>\$313,220.03</b>



DEPARTMENT OF PROCUREMENT SERVICES  
CITY OF CHICAGO

MEMORANDUM

**To:** The Honorable Pat Dowell  
Chairman, Committee on the Budget and Government Operations

**From:** Shannon E. Andrews  
Chief Procurement Officer

**CC:** Tiffany Sostrin  
Mayor's Office of Intergovernmental Affairs

**Date:** November 7, 2019

**Re:** Request for Information from Annual Appropriation Committee Hearing

**ID#:** 35-07 Bid Projects

---

The attached information is in response to questions posed at our department's hearing on November 1, 2019 to discuss the proposed 2020 budget.

Alderman Ervin requested a list of bid incentives that are currently available.

The City of Chicago has created numerous bid incentives to increase the pool of bidders on City contracts, incentivize the use of small minority and women-owned businesses, build capacity of local businesses, and encourage the employment of local residents. These incentives are a direct result of the City's key priorities in procurement: creating opportunities for businesses of all sizes and helping businesses grow so that they can participate in the business of Chicago.

The following is a list of bid incentives applicable to City-funded construction contracts, City-funded non-construction contracts, or both City-funded construction and non-construction programs on competitive bids advertised by the Department of Procurement Services (DPS).

As always, please let me know if you have any further questions.

## **Construction Only:**

**Apprentice Utilization:** Designed as an incentive to encourage City prime contractors to utilize apprentices on construction projects with an estimated value of \$100,000 or more.

### Key Points:

- “Apprentice” means any person who is:
  - sponsored into an apprenticeship training program by a contractor that is authorized by a union to sponsor apprentices; and
  - enrolled in, or has graduated from, a construction technology training program administered by the City Colleges of Chicago, or is a graduate of a high school operated by Chicago Public Schools.
- An Earned Credit Certification can be applied to future contracts if the contractor meets its commitments at the end of the contract.
- The Earned Credit is valid for 3 years but can only be used to win one contract award.
- Tiered Incentive:
  - 5-10% work performed by apprentice results in ½% bid incentive.
  - 11-15% project-area subcontractor work results in 1% bid incentive.

**Equal Employment Opportunity:** Designed as an incentive to increase the utilization of minority and women journey workers, apprentices, and laborers on construction projects with an estimated value of \$100,000 or more.

### Key Points:

- Using a canvassing formula, bidders propose minority and women utilization levels as a percentage of work hours on the project
- The incentive has a commitment cap of 15% for female workers and 70% for minority workers. This cap is only for purposes of calculating the incentive and is not meant to discourage higher utilization.
- The Bidder will be given a 150% credit for every work hour performed by a minority or female worker residing in a socio-economically disadvantaged area
  - After completing the numerical calculations set forth in the canvassing formula, the final calculation represents the “award criteria figure” by which Bids will be compared

**Ex-Offender Apprentice Utilization:** Designed as an incentive for City prime contractors to sponsor and utilize ex-offender apprentices for construction projects with an estimated value of \$100,000 or more.

**Key Points:**

- DFSS works with delegate agencies to recruit, screen, and refer potential qualified candidates. All candidates go through an initial intake process where their eligibility for this program will be determined.
- An Earned Credit Certification can be applied to future contracts if the contractor meets its commitments at the end of the contract.
  - The Earned Credit is valid for 3 years but can only be used to win one contract award.
- Tiered Incentive:
  - 5-10% work performed by apprentice results in ½% bid incentive.
  - 11-15% project-area subcontractor work results in 1% bid incentive.

**Project Area Subcontractors Utilization:** Designed as an incentive for City prime contractors to utilize project-area subcontractors for construction projects.

**Key Points:**

- The subcontractor must be a small business (based on SBA size standards); conduct meaningful day-to-day business at a facility in the project area that is the place of employment for the majority of its regular, full time workforce; and hold all required City licenses and be subject to City taxes.
- Tiered Incentive:
  - 1-16% project-area subcontractor work results in 0.5% bid incentive.
  - 17-32% project-area subcontractor work results in 1% bid incentive.
  - 33-49% project-area subcontractor work results in 1.5% bid incentive.
  - 50% or more project-area subcontractor work results in 2% bid incentive.

**Veteran-owned subcontractor utilization:** Applies to contracts for construction projects and is designed to encourage the utilization of veteran-owned subcontractors in the performance of the contract.

**Key Points:**

- Bidder must be a veteran-owned small local business (VBE) or utilize VBEs as subcontractors.
- Tiered incentive based on the Bidder's commitment to the use of veteran-owned subcontractors in the performance of the contract:
  - 1 to 16% commitment results in a 0.5% incentive;
  - 17 to 32% commitment results in a 1% incentive;
  - 33 to 49% commitment results in a 1.5% incentive; and
  - 50% or greater commitment results in a 2% incentive.

### **Non-Construction Only:**

**City-Based Manufacturers:** Designed to increase contracting/supply opportunities and participation by city-based manufacturers on contracts for goods with an estimated value of \$100,000 or more.

#### Key Points:

- Manufacturer must be licensed, taxed and operating in the City.
- Tiered Incentive:
  - Goods provided equals 25-49% results in 1% bid incentive.
  - Goods provided equals 50-74% results in 1.5% bid incentive.
  - Goods provided equals 75% or more results in 2% bid incentive.

### **Both Construction and Non-Construction:**

**Mentor/Protégé:** Designed to increase the participation and capacity of MBEs and WBEs in City contracting by making M/WBE mentoring eligible for an incentive of 1%.

- A written mentor/protégé agreement must be approved by the CPO.
- The Mentor/Protégé Agreement must be designed to assist protégé in becoming self-sustaining, competitive and profitable.
- The prime can mentor an MBE/WBE or its subcontractor(s) can mentor an MBE/WBE.

**Alternatively Powered Vehicles:** Designed as an incentive for Cvendors to use alternatively powered vehicles in their business fleet on contracts with an estimated value of \$100,000 or more.

#### Key Points:

- Eligible business must be located in the six county region and
- a majority of fleet (at least 10 vehicles) are located and used in six county region and
- the majority of those vehicles are alternatively powered.
- Alternatively powered vehicles are fueled by alternative fuel including, but not limited to, natural gas, liquefied petroleum gas, hydrogen, ethanol E85, and electricity.
- ½% bid incentive.

**Business Enterprises owned or operated by People with Disabilities:** Designed to increase contracting opportunities and participation by business enterprises owned or operated by people with disabilities.

**Key Points:**

- The incentive can be earned through the utilization of a BEPD prime or subcontractor.
- Must be certified as BEPD by the City.
- Tiered Incentive:
  - Participation of 2-5% results in 1% bid incentive.
  - Participation of 6-9% results in 2% bid incentive.
  - Participation of 10-13% results in 3% incentive.
  - Participation of 14% or more results in 4% incentive.

**City-Based Businesses:** Designed to increase contracting opportunities and participation by city based businesses on contracts with an estimated value of \$100,000 or more.

**Key Points:**

- 4% bid incentive if the bidder is a City-based business that conducts meaningful day-to-day business from a facility in the City, the majority of regular, full-time employees work out of the City facility, the firm holds all City licenses, and is subject to applicable City taxes.
- 6% bid incentive if the bidder qualifies for the 4% and majority of regular, full-time workforce are City residents.
- 8% bid incentive if the bidder qualifies for the 6% and the majority of its City resident workforce lives in socio-economically disadvantaged areas.

**Incentive to Encourage Utilization of MBE/WBEs:** Designed as an incentive to encourage participation of MBEs and WBEs on contracts where no goals can be assigned.

- On certain contracts, the City cannot set MBE/WBE participation goals because an insufficient number of certified firms are available; this bid incentive is available on these 0%/0% goals contracts.
- To be eligible for the incentive, a compliance plan must be submitted with the bid.
- MBE/WBE participation can be at the prime or sub level; and can be direct or indirect.
- Tiered Incentive based on M/WBE participation as a percentage of the contract value:
  - 5% results in a 0.75% incentive
  - 10% results in a 1% incentive
  - 15% results in a 1.25% incentive
  - 20% results in a 1.5% incentive
  - 25% results in a 1.75% incentive
  - 30% results in a 2% incentive

**Veteran-owned and Small Businesses JV + VBE:** Designed to increase contracting opportunities and participation by small-local veteran-owned business enterprises (VBEs) and eligible joint ventures consisting of one or more small local business enterprises (SBEs) in combination with one or more veteran-owned business enterprises. It applies to contracts with an estimated value of \$100,000 or more.

**Key Points:**

- A VBE can qualify by itself – no need to JV with another business
- VBEs must have 51% or more veteran ownership and must be certified by the City
- For JVs:
  - All members must be an SBE, veteran-owned business, or both,
  - At least one member must be a veteran-owned businesses,
  - All SBEs must collectively have at least 30% interest in the JV,
  - All veteran-owned businesses must collectively have at least 30% interest in the JV,
  - The JV partners must self-perform at least 20% of the work, and
  - None of the JV members may act as brokers.
  - Eligible bidders can earn a 5% bid incentive.

**Diverse Work Force and Management:** Designed to encourage contractors to employ a diverse workforce and management. Applies to contracts with an estimated value of \$100,000 or more.

**Key Points:**

- Bidder must have a diverse workforce and/or diverse management
- Tiered incentive based on percentage of workforce that is diverse and percentage of management that is diverse:
  - Diverse Workforce:
    - 10-20% results in 2% incentive
    - >20-40% results in 4% incentive
    - >40% results in 6% incentive
  - Diverse Management:
    - 10-20% results in 0.5% incentive
    - >20-40% results in 2% incentive
    - >40% results in 4% incentive

Additional information about these programs and incentives is available on DPS's website at the following link: <https://www.chicago.gov/city/en/depts/dps/provdrs/comp.html>.

As requested at our Budget Hearing, DPS intends to engage Chicago Housing Authority in discussions about its JOC program and its impact on MBE and WBE firms and will continue to engage the City's sister agencies to discuss best practices on all aspects of procurement, including bid incentives and programs.



DEPARTMENT OF PROCUREMENT SERVICES  
CITY OF CHICAGO

MEMORANDUM

**To:** The Honorable Pat Dowell  
Chairman, Committee on the Budget and Government Operations

**From:** Shannon E. Andrews  
Chief Procurement Officer

**CC:** Tiffany Sostrin  
Mayor's Office of Intergovernmental Affairs

**Date:** November 7, 2019

**Re:** Request for Information from Annual Appropriation Committee Hearing

**ID#:** 35-08 Bid Incentive

---

The attached information is in response to questions posed at our department's hearing on November 1, 2019 to discuss the proposed 2020 budget.

Alderman Lopez requested additional information regarding the ex-offender bid incentive.

The Ex-Offender Apprentice Utilization Bid Incentive, which was created in 2016, supports individuals who were previously incarcerated but are re-entering the workforce and making efforts to obtain ongoing education and training.

Under Section 2-92-336 of the Municipal Code of Chicago, the incentive is available on all City-funded construction contracts with an estimated value of \$100,000 and allows bidders to apply for a future incentive of up to 1 percent of the contract base bid in exchange for utilizing eligible apprentices during the performance of the work.

This incentive is unique in that bidders earn a "earned credit certificate" that can be applied to a future contract. In order to receive the earned credit certificate, a bidder must commit to utilizing eligible ex-offender apprentices at the time of bid and at contract close-out, must demonstrate that it met those commitments.

The incentive is a tiered incentive based on the total labor hours performed by eligible apprentices: if 5 to 10 percent of the total labor hours are performed by ex-offender apprentices, the bid

incentive will be 0.5 percent of the contract base bid; and if 11 to 15 percent of the labor hours are performed by ex-offender apprentices, the bid incentive will be one percent of the contract base bid.

The ex-offender incentive is an example of the City's commitment to ensuring that residents from all walks of life have access to and benefit from City construction projects and infrastructure improvements.

As always, please let me know if you have any further questions.



The ex-offender apprentice utilization bid incentive (the "Incentive") is designed to increase the sponsorship and utilization of, and to create opportunities for, City residents who are ex-offenders. The Incentive is based upon a bidder's commitment to utilize ex-offender apprentices in the performance of City-funded construction contracts valued at \$100,000 or more. Bidders who commit to the utilization of ex-offender apprentices on an eligible City contract may be eligible to earn an incentive, of up to one (1) percent of the contract base bid, which may be applied to a future bid on a City project. Section 2-92-336(d) of the Municipal Code of Chicago ("MCC") grants the Chief Procurement Officer ("CPO") the authority to adopt, promulgate and enforce these rules pertaining to the administration and enforcement of the Incentive.

#### **I. Definitions.**

"Apprentice" means any person who is: (1) sponsored into an apprenticeship training program by a contractor that is authorized by a union to sponsor apprentices; (2) participating in a workforce development program of a delegate agency that receives funding from the Department of Family and Support Services; and (3) an ex-offender. The union's apprenticeship training program must be registered with the United States Department of Labor, or approved or recognized by the State of Illinois. For purposes of this definition, "participating in" means the duration of the pertinent contract or one year, whichever is less.

"Bid incentive" means an amount deducted, for bid evaluation purposes only, from the contract base bid in order to calculate the bid price to be used to evaluate the bid on a competitively bid construction project.

"Construction project" means any project to be paid for by the City, but which is not funded in whole or part by any federal or state funds, to construct, remodel or reconstruct any public works, public buildings, public structures, roadways, parkways, bridges, parking facilities or parks, or any portion of any of the same, belonging to the City within its geographical boundaries as they exist or shall exist in the future.

"Contract base bid" means the total dollar amount a contractor bids on a construction project without factoring any bid incentive or percentage reductions to the bid amount.

"Earned credit" means the amount of the bid incentive allocated to a contractor upon completion of a construction project in which the contractor met or exceeded his or her goals for the utilization of apprentices in performance of the total labor hours performed under the contract.

"Earned credit certificate" means a certificate issued by the chief procurement officer evidencing the amount of earned credit a contractor has been awarded.

"Ex-offender" means a resident of the City of Chicago who has been convicted of an imprisonable offense under the Illinois Criminal Code or another state's penal statute.

"Labor hours" means the total hours of workers receiving an hourly wage who are directly employed at the work site. "Labor hours" shall include hours performed by workers employed by the contractor and all subcontractors working at the work site. "Labor hours" shall not include hours worked by non-working foremen, superintendents, owners and workers who are not subject to prevailing wage requirements.



**II. Procedure.**

- A. For any construction project, advertised after the effective date of Section 2-92-336 of the MCC, having an estimated contract value of \$100,000.00 or more, and where not otherwise prohibited by federal, state or local law, the CPO shall allocate to any qualified bidder the following bid incentive for utilization of apprentices in the performance of the total labor hours performed under the contract:

<i>Total Labor Hours Performed By Apprentices</i>	<i>Bid Incentive</i>
5 to 10%	1/2% of the contract base bid
11 to 15%	1% of the contract base bid

The bid incentive is used only to calculate an amount to be used in evaluating the bid. The bid incentive does not affect the contract price.

- B. The Chief Procurement Officer is authorized to limit or preclude the use of apprentices for a particular contract if she determines, following consultation with the Commissioner of Family and Support Services, that the nature of the underlying offense raises concerns of suitability for that contract.
- C. As part of the contract close-out procedure, if the CPO determines that the contractor has successfully met its apprentice utilization goals, the CPO shall issue an earned credit certificate that evidences the amount of earned credits allocated to the contractor.
- D. The earned credit certificate is valid for three years from the date of issuance and shall not be applied towards any future contract bid after the expiration of that period.
- E. The contractor may apply the earned credit as follows:
- a. As the bid incentive for any future construction project contract bid of equal or greater dollar value; and
  - b. On multiple future construction project contract bids during the three-year period in which the certificate is valid. Once the Incentive has been utilized in an awarded contract in the three-year period, the Incentive cannot be used again.
- F. If the earned credit certificate is applied on multiple construction project bids and the contractor is the lowest responsive and responsible bidder on more than one construction project bid, the earned credit certificate shall be applied to the construction project first to be advertised by DPS. To the extent that multiple construction project bids were advertised on the same date, the earned credit certificate shall be applied only to the construction project with the greatest dollar value.





The ex-offender apprentice utilization bid incentive (the "Incentive") is designed to increase the sponsorship and utilization of, and to create opportunities for, City residents who are ex-offenders. The Incentive is based upon a bidder's commitment to utilize ex-offender apprentices in the performance of City-funded construction contracts valued at \$100,000 or more. Bidders who commit to the utilization of ex-offender apprentices on an eligible City contract may be eligible to earn an incentive, of up to one (1) percent of the contract base bid, which may be applied to a future bid on a City project. Section 2-92-336(d) of the Municipal Code of Chicago ("MCC") grants the Chief Procurement Officer ("CPO") the authority to adopt, promulgate and enforce these rules pertaining to the administration and enforcement of the Incentive.

#### **I. Definitions.**

"Apprentice" means any person who is: (1) sponsored into an apprenticeship training program by a contractor that is authorized by a union to sponsor apprentices; (2) participating in a workforce development program of a delegate agency that receives funding from the Department of Family and Support Services; and (3) an ex-offender. The union's apprenticeship training program must be registered with the United States Department of Labor, or approved or recognized by the State of Illinois. For purposes of this definition, "participating in" means the duration of the pertinent contract or one year, whichever is less.

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"Construction project" means any project to be paid for by the City, but which is not funded in whole or part by any federal or state funds, to construct, remodel or reconstruct any public works, public buildings, public structures, roadways, parkways, bridges, parking facilities or parks, or any portion of any of the same, belonging to the City within its geographical boundaries as they exist or shall exist in the future.

"Contract base bid" means the total dollar amount a contractor bids on a construction project without factoring any bid incentive or percentage reductions to the bid amount.

"Earned credit" means the amount of the bid incentive allocated to a contractor upon completion of a construction project in which the contractor met or exceeded his or her goals for the utilization of apprentices in performance of the total labor hours performed under the contract.

"Earned credit certificate" means a certificate issued by the chief procurement officer evidencing the amount of earned credit a contractor has been awarded.

"Ex-offender" means a resident of the City of Chicago who has been convicted of an imprisonable offense under the Illinois Criminal Code or another state's penal statute.

"Labor hours" means the total hours of workers receiving an hourly wage who are directly employed at the work site. "Labor hours" shall include hours performed by workers employed by the contractor and all subcontractors working at the work site. "Labor hours" shall not include hours worked by non-working foremen, superintendents, owners and workers who are not subject to prevailing wage requirements.



**II. Procedure.**

- A. For any construction project, advertised after the effective date of Section 2-92-336 of the MCC, having an estimated contract value of \$100,000.00 or more, and where not otherwise prohibited by federal, state or local law, the CPO shall allocate to any qualified bidder the following bid incentive for utilization of apprentices in the performance of the total labor hours performed under the contract:

<i>Total Labor Hours Performed By Apprentices</i>	<i>Bid Incentive</i>
5 to 10%	1/2% of the contract base bid
11 to 15%	1% of the contract base bid

The bid incentive is used only to calculate an amount to be used in evaluating the bid. The bid incentive does not affect the contract price.

- B. The Chief Procurement Officer is authorized to limit or preclude the use of apprentices for a particular contract if she determines, following consultation with the Commissioner of Family and Support Services, that the nature of the underlying offense raises concerns of suitability for that contract.
- C. As part of the contract close-out procedure, if the CPO determines that the contractor has successfully met its apprentice utilization goals, the CPO shall issue an earned credit certificate that evidences the amount of earned credits allocated to the contractor.
- D. The earned credit certificate is valid for three years from the date of issuance and shall not be applied towards any future contract bid after the expiration of that period.
- E. The contractor may apply the earned credit as follows:
- a. As the bid incentive for any future construction project contract bid of equal or greater dollar value; and
  - b. On multiple future construction project contract bids during the three-year period in which the certificate is valid. Once the Incentive has been utilized in an awarded contract in the three-year period, the Incentive cannot be used again.
- F. If the earned credit certificate is applied on multiple construction project bids and the contractor is the lowest responsive and responsible bidder on more than one construction project bid, the earned credit certificate shall be applied to the construction project first to be advertised by DPS. To the extent that multiple construction project bids were advertised on the same date, the earned credit certificate shall be applied only to the construction project with the greatest dollar value.





DEPARTMENT OF PROCUREMENT SERVICES  
CITY OF CHICAGO

MEMORANDUM

**To:** The Honorable Pat Dowell  
Chairman, Committee on the Budget and Government Operations

**From:** Shannon E. Andrews  
Chief Procurement Officer

**CC:** Tiffany Sostrin  
Mayor's Office of Intergovernmental Affairs

**Date:** November 7, 2019

**Re:** Request for Information from Annual Appropriation Committee Hearing

**ID#:** 35-09 Unbundling

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The attached information is in response to questions posed at our department's hearing on November 1, 2019 to discuss the proposed 2020 budget.

Alderman Lopez requested the list of contracts for smaller business that could be created by unbundling CDOT and DWM projections.

Please see the attached buying plan for both CDOT and DWM. DPS publishes a Buying Plan that is updated quarterly and forecasts contracting opportunities six quarters into the future. Information that is published in the Buying Plan includes: User Department, Contract Category, Project Description, Estimated Term, Estimated Advertising Date, Subcontracting Opportunities and Funding Source. The latest version of the Buying Plan is always available on homepage of the DPS website: [www.chicago.gov/dps](http://www.chicago.gov/dps). The contracting opportunity submissions from CDOT and DWM for the most recent Buying Plan are attached to this response.

In addition to itemizing all projected opportunities, each quarter user departments identify projects that they plan to bid through one of three key programs that are designed to build capacity for small and growing businesses: Small Business Initiative (SBI), Mid-Sized Business Initiative (MBI) or Target Market. These opportunities are highlighted in each quarterly Buying Plan.

SBI projects are exclusive to small local businesses for locally funded construction projects that are under \$3 million in total cost. The program is divided into two tiers: SBI I projects are valued

between \$3 million and \$2 million and can only be bid on by firms that are at SBA size standards or smaller and that are at least 51% owned by individuals whose personal net worth does not exceed the limit set forth in Section 2-92-670 of the Municipal Code of Chicago (MCC). SBI II projects are less than \$2 million in total value; firms must be ½ SBA size standards or smaller and must be at least 51% owned by individuals whose personal net worth is no more than ½ the limits set forth in Section 2-92-670 of the MCC to bid.

MBI projects are exclusive to small and mid-sized local businesses and limited to locally funded construction projects that are between \$3-20 million. The program is also divided into two tiers: MBI I for projects valued between \$10-20 million for firms no greater than two times SBA size standards and at least 51% owned by individuals whose personal net worth is not greater than two times the limits set forth in Section 2-92-670 of the MCC. MBI II projects are valued at \$3-10 million for firms no greater than 1½ times SBA size standards and at least 51% owned by individuals whose personal net worth is not greater than 1½ times the limits set forth in Section 2-92-670 of the MCC.

The Target Market program was created to offer exclusive opportunities for MBE/WBEs on non-construction contracts including for professional services such as Architecture, Engineers, or IT, work services, and commodities. This program allows prime level opportunities exclusively for minority and women-owned certified firms.

As a part of our efforts to create more opportunities for small, local businesses including MBEs and WBEs, DPS also encourages City departments to review solicitations and specifications for ways to unbundle projects or separate large projects into smaller projects and divide work among lower capacity contractors.

To remind departments of the importance of creating opportunities for firms of all sizes, DPS intends to send a memo in early 2020 to all City departments to remind them to review each project to determine whether portions of the project could be "unbundled" or bid separately. DPS will also encourage departments to create bid packages and scopes of work that are of a manageable size for M/WBE and small businesses.

As always, please let me know if you have any further questions.

# CITY OF CHICAGO CREATING OPPORTUNITIES for businesses of all sizes

The Department of Procurement Services (DPS) has created numerous programs and to increase the pool of bidders on City contracts and incentivize the use of small, local, minority, and women-owned businesses. This includes the Small Business Initiative (SBI), Mid-Size Business Initiative (MBI), and Target Market Programs.

## SMALL BUSINESS INITIATIVE (SBI)

- Exclusive to small businesses and limited to construction projects that are under \$3 million in total cost.
- Divided into two tiers: SBI I – projects that are \$3 million or less. SBI II – projects that are \$2 million in total cost or less and must meet ½ size standards from SBA.

## MID-SIZE BUSINESS INITIATIVE (MBI)

- Exclusive to small and mid-sized local (six counties) businesses and limited to construction projects that are between \$3-20 million.
- Divided into two tiers: MBI I – \$10-20 million and firms no greater than two times SBA size standards. MBI II – \$3-10 million and firms no greater than 1½ times size standards.

## TARGET MARKET PROGRAM

- Target Market was created to offer exclusive opportunities for MBE/WBEs in professional services fields, such as Architecture, Engineers, or IT.
- Allows prime level opportunities for minority and women-owned certified firms.

## 4Q 2019 BUYING PLAN OPPORTUNITIES

### SMALL BUSINESS INITIATIVE (SBI) - CONSTRUCTION

Dept.	Project Description	Ad Date
Aviation	AOC Renovations – SBI II	1Q 2020
Aviation	O'Hare H&R Plant Life Safety System - SBI I	2Q 2020
Aviation	Water Main Automatic Meter Readers – SBI I	3Q 2020
Aviation	Domestic Water Pump Control Upgrades at H&R Building – SBI II	3Q 2020
Aviation	Fire Hydrant & Backflow Prevention Improvements - SBI I	4Q 2020
Aviation	T1 B/C Terminal Apron Level Exterior Repairs – SBI II	4Q 2020
Aviation	Terminal Apron Level Overhead Roll-Up Door Replacement T1 B & C – SBI II	4Q 2020
Aviation	Heating and Refrigeration Ventilation and Pressurization - SBI I	3Q 2021
Aviation	T5 Building ADA Improvements – SBI II	4Q 2021

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Public Library	Ink for Wide Format HP Design Jet	4Q 2019
Aviation	RFQ Construction Management Services (Non-Federal)	1Q 2020
Aviation	Unarmed Security Guard Services for O'Hare and Midway International Airports	1Q 2020
Streets and Sanitation	Weed Cutting Services	1Q 2020
Innovation/Technology	Target Market IT Professional Services	2Q 2020
Finance	Secured Printing of Various Specialty Items (RFP)	3Q 2020



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# 4Q 2019 BUYING PLAN OPPORTUNITIES

## MID-SIZE BUSINESS INITIATIVE (MBI) - CONSTRUCTION

Dept.	Project Description	Ad Date
Aviation	I-190 Lift Station Replacement – MBI II	1Q 2020
Aviation	Terminal Building ADA – MBI I	2Q 2020
Aviation	Spine Road Airside Relocation – MBI II	3Q 2020
Aviation	Ring Tunnel Exhaust System – MBI I	2Q 2021
Transportation	Community Infrastructure Contract Area 1 - MBI II	4Q 2019
Transportation	Community Infrastructure Contract Area 2 - MBI II	4Q 2019
Transportation	Community Infrastructure Contract Area 3 - MBI II	4Q 2019
Transportation	Community Infrastructure Contract Area 4 - MBI II	4Q 2019
Transportation	Community Infrastructure Contract Area 5 - MBI II	4Q 2019
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## CITY OF CHICAGO CONTRACTING OPPORTUNITIES

### City of Chicago Department of Transportation (CDOT)

Department	Contract Type	Project Description	Estimated Value	Estimated Term (Months)	Anticipated Ad Date	Subcontractor Opportunities	Funding Source
Transportation	Architecture & Engineering	100th Street Bascule Bridge over the Calumet River, Phase I	\$1,000,001 - \$2,000,000	12	4Q 2019	Design Engineering	Federal
Transportation	Architecture & Engineering	92nd Street Bascule Bridge over the Calumet River, Phase I	\$1,000,001 - \$2,000,000	12	4Q 2019	Design Engineering	Federal
Transportation	Architecture & Engineering	106th Street Bascule Bridge over the Calumet River, Phase I	\$1,000,001 - \$2,000,000	12	4Q 2019	Design Engineering	Federal
Transportation	Architecture & Engineering	95th Street Bascule Bridge over the Calumet River, Phase I	\$1,000,001 - \$2,000,000	12	4Q 2019	Design Engineering	Federal
Transportation	Architecture & Engineering	Traffic Signal Interconnect Design-Remaining design work for 7 signal interconnects initially designed as separate fiber interconnects and now consolidated into a wireless interconnect.	\$1,000,001 - \$2,000,000	24	4Q 2019	Design Engineering	Federal
Transportation	Architecture & Engineering	HSIP Pedestrian Safety Projects (63rd, 79th & Madison)	\$100,001 - \$250,000	12	4Q 2019	Design Engineering	Federal
Transportation	Architecture & Engineering	Engineering Services for Highway/Road	\$3,000,001 - \$5,000,000	60	4Q 2019	Design Engineering	Mixed
Transportation	Architecture & Engineering	Grand - Ogden to Jefferson	\$1,000,001 - \$2,000,000	24	1Q 2020	Design Engineering	Federal
Transportation	Commodities	Non-fabricated Steel	\$1,000,001 - \$2,000,000	60	4Q 2019	Material Supplies, Trucking	Non-Federal

Department	Contract Type	Project Description	Estimated Value	Estimated Term (Months)	Anticipated Ad Date	Subcontractor Opportunities	Funding Source
Transportation	Commodities	Asphalt Primers, Hot Mix Asphalt, Warm Mix Asphalt, High Performance Cold Patch, Standard Cold Patch, and Hot Pour Joint Sealer Materials	Over \$20,000,000	60	3Q 2020	Material Supplies, Trucking	Non-Federal
Transportation	Commodities	Sign Making Equipment and Supplies	\$500,001 - \$1,000,000	60	4Q 2019	TBD	Non-Federal
Transportation	Commodities	Speed Bumps	\$500,001 - \$1,000,000	60	4Q 2019	TBD	Non-Federal
Transportation	Commodities	Street Sign Posts, Bases and Extensions	\$3,000,001 - \$5,000,000	60	4Q 2019	Material Supplies, Trucking	Non-Federal
Transportation	Construction	Stony Island Cycle Track	\$1,000,001 - \$2,000,000	TBD	TBD	Cement Finishers, Masons, Operators, Truck Drivers, Laborers, Ironworkers, Plumbers, Electricians, Landscapers	Federal
Transportation	Construction	31st Street Bridge over Metra and CN RR Reconstruction	\$10,000,001 - \$20,000,000	12	4Q 2019	Cement Finishers, Masons, Operators, Truck Drivers, Laborers, Ironworkers, Plumbers, Electricians, Landscapers	Federal
Transportation	Construction	Traffic Signal Modernization (Various Locations)	\$10,000,001 - \$20,000,000	24	Open Solicitation	Cement Finishers, Masons, Operators, Truck Drivers, Laborers, Ironworkers, Plumbers, Electricians, Landscapers	Non-Federal

Department	Contract Type	Project Description	Estimated Value	Estimated Term (Months)	Anticipated Ad Date	Subcontractor Opportunities	Funding Source
Transportation	Construction	43rd Street Pedestrian Bridge over Lake Shore Drive	Over \$20,000,000	24	4Q 2019	Cement Finishers, Masons, Operators, Truck Drivers, Laborers, Plumbers, Electricians, Landscapers	Federal
Transportation	Construction	Bridge and Viaduct Painting - Contract #8	\$1,000,001 - \$2,000,000	12	1Q 2020	Laborers	Federal
Transportation	Construction	South Water Street Viaduct - Beaubien Court to Stetson Avenue Viaduct Rehabilitation	\$10,000,001 - \$20,000,000	12	4Q 2019	Cement Finishers, Masons, Operators, Truck Drivers, Laborers, Ironworkers, Plumbers, Electricians, Landscapers	Federal
Transportation	Construction	Residential Roadway Lighting Improvement - North Area	Over \$20,000,000	24	4Q 2019	Cement Finishers, Masons, Operators, Truck Drivers, Laborers, Plumbers, Electricians, Landscapers	Non-Federal
Transportation	Construction	Residential Roadway Lighting Improvement - South Area	Over \$20,000,000	24	4Q 2019	Cement Finishers, Masons, Operators, Truck Drivers, Laborers, Plumbers, Electricians, Landscapers	Non-Federal

Department	Contract Type	Project Description	Estimated Value	Estimated Term (Months)	Anticipated Ad Date	Subcontractor Opportunities	Funding Source
Transportation	Construction	Broadway / Sheridan - Hollywood to Devon Traffic Signal Interconnect	\$1,000,001 - \$2,000,000	12	4Q 2019	Cement Finishers, Masons, Operators, Truck Drivers, Laborers, Plumbers, Electricians, Landscapers	Federal
Transportation	Construction	Roosevelt Road - Western Avenue to Lake Shore Drive Traffic Signal Interconnect	\$3,000,001 - \$5,000,000	12	4Q 2019	Cement Finishers, Masons, Operators, Truck Drivers, Laborers, Plumbers, Electricians, Landscapers	Federal
Transportation	Construction	Stony Island Avenue - 95th Street to Midway Plaisance Traffic Signal Interconnect	\$3,000,001 - \$5,000,000	12	4Q 2019	Cement Finishers, Masons, Operators, Truck Drivers, Laborers, Plumbers, Electricians, Landscapers	Federal
Transportation	Construction	Harrison Street Viaduct	Over \$20,000,000	24	1Q 2020	Cement Finishers, Masons, Operators, Truck Drivers, Laborers, Plumbers, Electricians, Landscapers	Non-Federal
Transportation	Construction	Transportation Improvements to Support SLFP and OPC	Over \$20,000,000	36	1Q 2020	Cement Finishers, Masons, Operators, Truck Drivers, Laborers, Ironworkers, Plumbers, Electricians, Landscapers	Federal

Department	Contract Type	Project Description	Estimated Value	Estimated Term (Months)	Anticipated Ad Date	Subcontractor Opportunities	Funding Source
Transportation	Construction - MBI	Community Infrastructure Contract Area 1 - MBI I	\$5,000,001 - \$10,000,000	24	4Q 2019	Cement Finishers, Masons, Operators, Truck Drivers, Laborers, Ironworkers, Plumbers, Electricians, Landscapers	Non-Federal
Transportation	Construction - MBI	Community Infrastructure Contract Area 2 - MBI I	\$5,000,001 - \$10,000,000	24	4Q 2019	Cement Finishers, Masons, Operators, Truck Drivers, Laborers, Ironworkers, Plumbers, Electricians, Landscapers	Non-Federal
Transportation	Construction - MBI	Community Infrastructure Contract Area 3 - MBI I	\$5,000,001 - \$10,000,000	24	4Q 2019	Cement Finishers, Masons, Operators, Truck Drivers, Laborers, Ironworkers, Plumbers, Electricians, Landscapers	Non-Federal
Transportation	Construction - MBI	Community Infrastructure Contract Area 4 - MBI I	\$5,000,001 - \$10,000,000	24	4Q 2019	Cement Finishers, Masons, Operators, Truck Drivers, Laborers, Ironworkers, Plumbers, Electricians, Landscapers	Non-Federal

Department	Contract Type	Project Description	Estimated Value	Estimated Term (Months)	Anticipated Ad Date	Subcontractor Opportunities	Funding Source
Transportation	Construction - MBI	Community Infrastructure Contract Area 5 - MBI I	\$5,000,001 - \$10,000,000	24	4Q 2019	Cement Finishers, Masons, Operators, Truck Drivers, Laborers, Ironworkers, Plumbers, Electricians, Landscapers	Non-Federal
Transportation	Construction - MBI	Grand - Chicago to Damen – MBI II	\$10,000,001 - \$20,000,000	12	1Q 2020	Cement Finishers, Masons, Operators, Truck Drivers, Laborers, Plumbers, Electricians, Landscapers	Non-Federal
Transportation	Professional Services	Project Coordination Office - Provides Coordination of the planning, design, permitting and compliance of public and private right of way activities on behalf of Infrastructure Management	Over \$20,000,000	60	1Q 2020	Professional Services	Non-Federal
Transportation	Professional Services	Provides engineering review, geotechnical review and field inspection of Deep Excavation projects	\$1,000,001 - \$2,000,000	72	1Q 2020	Professional Services	Non-Federal
Transportation	Small Orders	Street Sign Posts, 9'8"	\$50,001 - \$100,000	12	4Q 2019	No Stated Goals	Non-Federal
Transportation	Small Orders	Street Sign Posts, 10'8"	\$50,001 - \$100,000	12	4Q 2019	No Stated Goals	Non-Federal
Transportation	Small Orders	Steel Base Sections for Street Sign Posts	\$50,001 - \$100,000	12	4Q 2019	No Stated Goals	Non-Federal
Transportation	Small Orders	Steel Extensions, 30" for Street Sign Posts	\$50,001 - \$100,000	12	4Q 2019	No Stated Goals	Non-Federal



Department	Contract Type	Project Description	Estimated Value	Estimated Term (Months)	Anticipated Ad Date	Subcontractor Opportunities	Funding Source
Transportation	Small Orders	Cast Aluminum Sign Post Bases, 12" for Street Sign Posts	\$50,001 - \$100,000	12	4Q 2019	No Stated Goals	Non-Federal
Transportation	Work Services	Chicago Tunnel Systems Inspections, Repair, and Maintenance	\$3,000,001 - \$5,000,000	60	4Q 2019	Laborers, Electricians, Plumbers, Equipment Operators, Carpenters	Non-Federal

### City of Chicago Department of Water Management (DWM)

Department	Contract Type	Project Description	Estimated Value	Estimated Term (Months)	Anticipated Ad Date	Subcontractor Opportunities	Funding Source
Water Management	Commodities	Replacement Parts for Mueller, Sensus, Neptune, and Badger Water Meter	TBD	60	1Q 2020	TBD	Non-Federal
Water Management	Commodities	Color/B & W Multifunctional Plotter/Scanners	\$50,001 - \$100,000	60	4Q 2019	Delivery, Supplies	Non-Federal
Water Management	Commodities	Industrial, Medical and Propane Gas in Cylinder & Bulk Delivery	\$3,000,001 - \$5,000,000	60	4Q 2019	TBD	Non-Federal
Water Management	Commodities	Meter and Replacement Parts for Water Meters	TBD	60	3Q 2020	TBD	Non-Federal
Water Management	Construction	84th MWRD Sewer Connection Project PN7374	\$1,000,001 - \$2,000,000	12	4Q 2019	Sewer Construction/Tunneling, Cleaning, Televising, Concrete, Materials Testing, Asphalt Placement, Trucking, Landscaping	Federal



Department	Contract Type	Project Description	Estimated Value	Estimated Term (Months)	Anticipated Ad Date	Subcontractor Opportunities	Funding Source
Water Management	Construction	Garfield Ridge Sewer Improvement Project PN7300	\$5,000,001 - \$10,000,000	12	4Q 2019	Sewer Construction/Tunneling, Cleaning, Televising, Concrete, Materials Testing, Asphalt Placement, Trucking, Landscaping	Federal
Water Management	Construction	Northwest Highway Sewer Improvement Project PN7115	\$3,000,001 - \$5,000,000	12	4Q 2019	Sewer Construction/Tunneling, Cleaning, Televising, Concrete, Materials Testing, Asphalt Placement, Trucking, Landscaping	Federal
Water Management	Construction	New Job Order Contracting Contract	Over \$20,000,000	60	4Q 2019	Concrete, Landscape, Hauling	Non-Federal
Water Management	Construction	Devon Ave Sewer Improvement Project PN7342	\$2,000,001 - \$3,000,000	12	4Q 2019	Sewer Installation, Drain Connections, Excavation, Trucking, Materials, Traffic Control	Federal
Water Management	Construction	West Rogers Park Sewer Improvement Project PN7435	TBD	12	4Q 2019	Sewer Installation, Drain Connections, Excavation, Trucking, Materials, Traffic Control	Federal
Water Management	Construction	Ridge Blvd Sewer Improvement Project PN7155	\$5,000,001 - \$10,000,000	12	4Q 2019	Sewer Installation, Drain Connections, Excavation, Trucking, Materials, Traffic Control	Federal

Department	Contract Type	Project Description	Estimated Value	Estimated Term (Months)	Anticipated Ad Date	Subcontractor Opportunities	Funding Source
Water Management	Construction	W. Lawrence Av. - N. Cicero Sewer Improvement Project PN 6448A	TBD	12	3Q 2020	Sewer Installation, Drain Connections, Excavation, Trucking, Materials, Traffic Control	Federal
Water Management	Construction	Normal Avenue Sewer Improvement Project PN7021	TBD	12	3Q 2020	Sewer Installation, Drain Connections, Excavation, Trucking, Materials, Traffic Control	Federal
Water Management	Construction	Sewer Main Lining Program - PN7511A Far North Area (IEPA)	Over \$20,000,000	24	4Q 2019	Sewer Structure Cleaning, Sewer Structure Lining, Catch Basin Repair, Catch Basin Replacement, Trucking, Minor Restoration Work	Federal
Water Management	Construction	Sewer Main Lining Program - PN7511B North Area (IEPA)	Over \$20,000,000	24	4Q 2019	Sewer Structure Cleaning, Sewer Structure Lining, Catch Basin Repair, Catch Basin Replacement, Trucking, Minor Restoration Work	Federal
Water Management	Construction	Sewer Main Lining Program - PN7511C Central Area (IEPA)	Over \$20,000,000	24	4Q 2019	Sewer Structure Cleaning, Sewer Structure Lining, Catch Basin Repair, Catch Basin Replacement, Trucking, Minor Restoration Work	Federal



Department	Contract Type	Project Description	Estimated Value	Estimated Term (Months)	Anticipated Ad Date	Subcontractor Opportunities	Funding Source
Water Management	Construction	Sewer Main Lining Program - PN7511D South Area (IEPA)	Over \$20,000,000	24	4Q 2019	Sewer Structure Cleaning, Sewer Structure Lining, Catch Basin Repair, Catch Basin Replacement, Trucking, Minor Restoration Work	Federal
Water Management	Construction	Sewer Main Lining Program - PN7511E Far South Area (IEPA)	Over \$20,000,000	24	4Q 2019	Sewer Structure Cleaning, Sewer Structure Lining, Catch Basin Repair, Catch Basin Replacement, Trucking, Minor Restoration Work	Federal
Water Management	Construction	Large Diameter Sewer Main Rehabilitation	Over \$20,000,000	24	4Q 2019	Sewer Installation, Drain Connections, Excavation, Trucking, Materials, Traffic Control	Non-Federal
Water Management	Work Services	Overhead Crane Maintenance Service	\$5,000,001 - \$10,000,000	60	4Q 2019	No Stated Goals	Non-Federal
Water Management	Work Services	Tradesmen Services	Over \$20,000,000	60	4Q 2019	M/WBE	Non-Federal
Water Management	Work Services	Bird Deterrent Services for Department of Water Management Facilities	\$500,001 - \$1,000,000	60	4Q 2019	No Stated Goals	Non-Federal
Water Management	Work Services	Parts and Services for Large Electric Motors	\$500,001 - \$1,000,000	60	4Q 2019	TBD	Non-Federal
Water Management	Work Services	Inspection Fabricated Parts & Repair Serv. For Small Centrifugal Pumps	\$2,000,001 - \$3,000,000	60	4Q 2019	TBD	Non-Federal
Water Management	Work Services	Supervisory Control and Data Acquisition (Scada) Systems Maintenance	\$500,001 - \$1,000,000	60	3Q 2020	TBD	Non-Federal



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Water Management	Work Services	Master Term Agreement for Roofing Services	\$3,000,001 - \$5,000,000	60	1Q 2020	Roofers, Sheet Metal Workers	Non-Federal
Water Management	Work Services	Hauling and Disposal of Sewer Debris (Special Waste), Catch Basin Debris (Special Waste) and General Construction Debris (Non-Special Waste)	TBD	60	4Q 2019	Hauling and Disposal of Sewer Debris (Special Waste), Catch Basin Debris (Special Waste) and General Construction Debris (Non-Special Waste)	Non-Federal
Water Management	Work Services	Liquid Caustic Soda	\$500,001 - \$1,000,000	60	3Q 2020	TBD	Non-Federal

# BUYING PLAN HOW-TO GUIDE

## WHAT IS THE BUYING PLAN?

- ★ 15 month forecast of hundreds of upcoming opportunities to help businesses plan
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- ★ Directory of Assist Agencies with programs for local, small, minority, and women-owned businesses

## WHAT TYPES OF CONTRACTING OPPORTUNITIES ARE AVAILABLE?



\*Small orders amount, purchases under \$100,000, are for the City of Chicago and may be different for other agencies participating in the Buying Plan.

## SMALL BUSINESS INITIATIVE (SBI) & MID-SIZE BUSINESS INITIATIVE (MBI)

The City's key priorities in procurement are creating opportunities for businesses of all sizes, and helping businesses grow so that they can participate in the business of Chicago. The Small Business Initiative (SBI) is exclusive to small businesses and limited to construction projects that are under \$3 million in total cost. The Mid-Sized Business Initiative (MBI) is for small and mid-sized local construction firms to bid on construction projects valued between \$3 million and \$10 million. Expands the SBI I & II construction programs. The Target Market Program promotes contracting opportunities exclusively to businesses that are certified as minority or women-owned business enterprises.. These contracting opportunities are indicted in the Buying Plan by the following highlighting:



## INTERESTED IN LEARNING MORE ABOUT PROCUREMENT & CERTIFICATION?



### 4Q 2019 DPS WORKSHOP SCHEDULE

DPS teaches over 19 free workshops to educate interested citizens and business owners about the latest developments in procurement and certification. The workshops offered this quarter include:

#### PROCUREMENT

\*NEW FOR 2019\* First Look: Department of Water Management (DWM)  
OCT. 9 | 2:00 PM - 3:00 PM

\*NEW FOR 2019\* First Look: Department of Transportation (CDOT)  
DEC. 4 | 2:00 PM - 3:00 PM

Procurement Fundamentals: Doing Business with The City  
OCT. 23 | NOV. 20 | 3:15 PM – 4:15 PM

Propelling Your Business Through Aviation Opportunities  
NOV. 14 | 3:30 PM – 4:30 PM

Contracting 101: How to Respond To A Request For Proposal (RFP)  
DEC. 12 | 2:30 PM – 3:30 PM

Introduction to eProcurement  
OCT. 17 | NOV. 7 | 2:00 PM – 3:00 PM

We Are Family! Doing Business with Sister Agencies  
OCT. 10: CPD & CTA | 3:15 PM – 4:15 PM

Workforce Development Incentives & Programs  
NOV. 21 | 2:00 PM – 3:00 PM

#### CERTIFICATION & COMPLIANCE

Compliance 101: Honoring Obligations to Chicago Taxpayers  
OCT. 24 | 2:00 PM – 3:00 PM

How to Become Certified  
OCT. 23 | NOV. 20 | 2:00 PM – 3:00 PM

The ABC'S Of DBE And ACDBE Certification  
NOV. 13 | 3:15 PM – 4:15 PM

#### TRANSPARENCY AND COMMUNITY OUTREACH

Working with Assist Agencies  
NOV. 6 | 3:15 PM – 4:15 PM

How to Navigate the DPS Website  
OCT. 16 | 2:30 PM – 3:30 PM

All Access to Mayor's Office For People With Disabilities  
OCT. 3 | 2:00 PM – 3:00 PM



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Aviation	Terminal Apron Level Overhead Roll-Up Door Replacement T1 B & C – SBI II	4Q 2020
Aviation	Heating and Refrigeration Ventilation and Pressurization - SBI I	3Q 2021
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### TARGET MARKET PROGRAM

Dept.	Project Description	Ad Date
Aviation	Comprehensive Custodial/Window Cleaning and Related Hygiene and Disposal Services for Landside (Unsecure Side) Terminals 1-3 at Chicago O'Hare International Airport	4Q 2019
Public Library	Ink for Wide Format HP Design Jet	4Q 2019
Aviation	RFQ Construction Management Services (Non-Federal)	1Q 2020
Aviation	Unarmed Security Guard Services for O'Hare and Midway International Airports	1Q 2020
Streets and Sanitation	Weed Cutting Services	1Q 2020
Innovation/Technology	Target Market IT Professional Services	2Q 2020
Finance	Secured Printing of Various Specialty Items (RFP)	3Q 2020



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# 4Q 2019 BUYING PLAN OPPORTUNITIES

## MID-SIZE BUSINESS INITIATIVE (MBI) - CONSTRUCTION

Dept.	Project Description	Ad Date
Aviation	I-190 Lift Station Replacement – MBI II	1Q 2020
Aviation	Terminal Building ADA – MBI I	2Q 2020
Aviation	Spine Road Airside Relocation – MBI II	3Q 2020
Aviation	Ring Tunnel Exhaust System – MBI I	2Q 2021
Transportation	Community Infrastructure Contract Area 1 - MBI II	4Q 2019
Transportation	Community Infrastructure Contract Area 2 - MBI II	4Q 2019
Transportation	Community Infrastructure Contract Area 3 - MBI II	4Q 2019
Transportation	Community Infrastructure Contract Area 4 - MBI II	4Q 2019
Transportation	Community Infrastructure Contract Area 5 - MBI II	4Q 2019
Transportation	Grand - Chicago to Damen - MBI II	1Q 2020



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## CITY OF CHICAGO CONTRACTING OPPORTUNITIES

### City of Chicago Department of Transportation (CDOT)

Department	Contract Type	Project Description	Estimated Value	Estimated Term (Months)	Anticipated Ad Date	Subcontractor Opportunities	Funding Source
Transportation	Architecture & Engineering	100th Street Bascule Bridge over the Calumet River, Phase I	\$1,000,001 - \$2,000,000	12	4Q 2019	Design Engineering	Federal
Transportation	Architecture & Engineering	92nd Street Bascule Bridge over the Calumet River, Phase I	\$1,000,001 - \$2,000,000	12	4Q 2019	Design Engineering	Federal
Transportation	Architecture & Engineering	106th Street Bascule Bridge over the Calumet River, Phase I	\$1,000,001 - \$2,000,000	12	4Q 2019	Design Engineering	Federal
Transportation	Architecture & Engineering	95th Street Bascule Bridge over the Calumet River, Phase I	\$1,000,001 - \$2,000,000	12	4Q 2019	Design Engineering	Federal
Transportation	Architecture & Engineering	Traffic Signal Interconnect Design-Remaining design work for 7 signal interconnects initially designed as separate fiber interconnects and now consolidated into a wireless interconnect.	\$1,000,001 - \$2,000,000	24	4Q 2019	Design Engineering	Federal
Transportation	Architecture & Engineering	HSIP Pedestrian Safety Projects (63rd, 79th & Madison)	\$100,001 - \$250,000	12	4Q 2019	Design Engineering	Federal
Transportation	Architecture & Engineering	Engineering Services for Highway/Road	\$3,000,001 - \$5,000,000	60	4Q 2019	Design Engineering	Mixed
Transportation	Architecture & Engineering	Grand - Ogden to Jefferson	\$1,000,001 - \$2,000,000	24	1Q 2020	Design Engineering	Federal
Transportation	Commodities	Non-fabricated Steel	\$1,000,001 - \$2,000,000	60	4Q 2019	Material Supplies, Trucking	Non-Federal

Department	Contract Type	Project Description	Estimated Value	Estimated Term (Months)	Anticipated Ad Date	Subcontractor Opportunities	Funding Source
Transportation	Commodities	Asphalt Primers, Hot Mix Asphalt, Warm Mix Asphalt, High Performance Cold Patch, Standard Cold Patch, and Hot Pour Joint Sealer Materials	Over \$20,000,000	60	3Q 2020	Material Supplies, Trucking	Non-Federal
Transportation	Commodities	Sign Making Equipment and Supplies	\$500,001 - \$1,000,000	60	4Q 2019	TBD	Non-Federal
Transportation	Commodities	Speed Bumps	\$500,001 - \$1,000,000	60	4Q 2019	TBD	Non-Federal
Transportation	Commodities	Street Sign Posts, Bases and Extensions	\$3,000,001 - \$5,000,000	60	4Q 2019	Material Supplies, Trucking	Non-Federal
Transportation	Construction	Stony Island Cycle Track	\$1,000,001 - \$2,000,000	TBD	TBD	Cement Finishers, Masons, Operators, Truck Drivers, Laborers, Ironworkers, Plumbers, Electricians, Landscapers	Federal
Transportation	Construction	31st Street Bridge over Metra and CN RR Reconstruction	\$10,000,001 - \$20,000,000	12	4Q 2019	Cement Finishers, Masons, Operators, Truck Drivers, Laborers, Ironworkers, Plumbers, Electricians, Landscapers	Federal
Transportation	Construction	Traffic Signal Modernization (Various Locations)	\$10,000,001 - \$20,000,000	24	Open Solicitation	Cement Finishers, Masons, Operators, Truck Drivers, Laborers, Ironworkers, Plumbers, Electricians, Landscapers	Non-Federal

Department	Contract Type	Project Description	Estimated Value	Estimated Term (Months)	Anticipated Ad Date	Subcontractor Opportunities	Funding Source
Transportation	Construction	43rd Street Pedestrian Bridge over Lake Shore Drive	Over \$20,000,000	24	4Q 2019	Cement Finishers, Masons, Operators, Truck Drivers, Laborers, Plumbers, Electricians, Landscapers	Federal
Transportation	Construction	Bridge and Viaduct Painting - Contract #8	\$1,000,001 - \$2,000,000	12	1Q 2020	Laborers	Federal
Transportation	Construction	South Water Street Viaduct - Beaubien Court to Stetson Avenue Viaduct Rehabilitation	\$10,000,001 - \$20,000,000	12	4Q 2019	Cement Finishers, Masons, Operators, Truck Drivers, Laborers, Ironworkers, Plumbers, Electricians, Landscapers	Federal
Transportation	Construction	Residential Roadway Lighting Improvement - North Area	Over \$20,000,000	24	4Q 2019	Cement Finishers, Masons, Operators, Truck Drivers, Laborers, Plumbers, Electricians, Landscapers	Non-Federal
Transportation	Construction	Residential Roadway Lighting Improvement - South Area	Over \$20,000,000	24	4Q 2019	Cement Finishers, Masons, Operators, Truck Drivers, Laborers, Plumbers, Electricians, Landscapers	Non-Federal



Department	Contract Type	Project Description	Estimated Value	Estimated Term (Months)	Anticipated Ad Date	Subcontractor Opportunities	Funding Source
Transportation	Construction	Broadway / Sheridan - Hollywood to Devon Traffic Signal Interconnect	\$1,000,001 - \$2,000,000	12	4Q 2019	Cement Finishers, Masons, Operators, Truck Drivers, Laborers, Plumbers, Electricians, Landscapers	Federal
Transportation	Construction	Roosevelt Road - Western Avenue to Lake Shore Drive Traffic Signal Interconnect	\$3,000,001 - \$5,000,000	12	4Q 2019	Cement Finishers, Masons, Operators, Truck Drivers, Laborers, Plumbers, Electricians, Landscapers	Federal
Transportation	Construction	Stony Island Avenue - 95th Street to Midway Plaisance Traffic Signal Interconnect	\$3,000,001 - \$5,000,000	12	4Q 2019	Cement Finishers, Masons, Operators, Truck Drivers, Laborers, Plumbers, Electricians, Landscapers	Federal
Transportation	Construction	Harrison Street Viaduct	Over \$20,000,000	24	1Q 2020	Cement Finishers, Masons, Operators, Truck Drivers, Laborers, Plumbers, Electricians, Landscapers	Non-Federal
Transportation	Construction	Transportation Improvements to Support SLFP and OPC	Over \$20,000,000	36	1Q 2020	Cement Finishers, Masons, Operators, Truck Drivers, Laborers, Ironworkers, Plumbers, Electricians, Landscapers	Federal

Department	Contract Type	Project Description	Estimated Value	Estimated Term (Months)	Anticipated Ad Date	Subcontractor Opportunities	Funding Source
Transportation	Construction - MBI	Community Infrastructure Contract Area 1 - MBI I	\$5,000,001 - \$10,000,000	24	4Q 2019	Cement Finishers, Masons, Operators, Truck Drivers, Laborers, Ironworkers, Plumbers, Electricians, Landscapers	Non-Federal
Transportation	Construction - MBI	Community Infrastructure Contract Area 2 - MBI I	\$5,000,001 - \$10,000,000	24	4Q 2019	Cement Finishers, Masons, Operators, Truck Drivers, Laborers, Ironworkers, Plumbers, Electricians, Landscapers	Non-Federal
Transportation	Construction - MBI	Community Infrastructure Contract Area 3 - MBI I	\$5,000,001 - \$10,000,000	24	4Q 2019	Cement Finishers, Masons, Operators, Truck Drivers, Laborers, Ironworkers, Plumbers, Electricians, Landscapers	Non-Federal
Transportation	Construction - MBI	Community Infrastructure Contract Area 4 - MBI I	\$5,000,001 - \$10,000,000	24	4Q 2019	Cement Finishers, Masons, Operators, Truck Drivers, Laborers, Ironworkers, Plumbers, Electricians, Landscapers	Non-Federal

Department	Contract Type	Project Description	Estimated Value	Estimated Term (Months)	Anticipated Ad Date	Subcontractor Opportunities	Funding Source
Transportation	Construction - MBI	Community Infrastructure Contract Area 5 - MBI I	\$5,000,001 - \$10,000,000	24	4Q 2019	Cement Finishers, Masons, Operators, Truck Drivers, Laborers, Ironworkers, Plumbers, Electricians, Landscapers	Non-Federal
Transportation	Construction - MBI	Grand - Chicago to Damen – MBI II	\$10,000,001 - \$20,000,000	12	1Q 2020	Cement Finishers, Masons, Operators, Truck Drivers, Laborers, Plumbers, Electricians, Landscapers	Non-Federal
Transportation	Professional Services	Project Coordination Office - Provides Coordination of the planning, design, permitting and compliance of public and private right of way activities on behalf of Infrastructure Management	Over \$20,000,000	60	1Q 2020	Professional Services	Non-Federal
Transportation	Professional Services	Provides engineering review, geotechnical review and field inspection of Deep Excavation projects	\$1,000,001 - \$2,000,000	72	1Q 2020	Professional Services	Non-Federal
Transportation	Small Orders	Street Sign Posts, 9'8"	\$50,001 - \$100,000	12	4Q 2019	No Stated Goals	Non-Federal
Transportation	Small Orders	Street Sign Posts, 10'8"	\$50,001 - \$100,000	12	4Q 2019	No Stated Goals	Non-Federal
Transportation	Small Orders	Steel Base Sections for Street Sign Posts	\$50,001 - \$100,000	12	4Q 2019	No Stated Goals	Non-Federal
Transportation	Small Orders	Steel Extensions, 30" for Street Sign Posts	\$50,001 - \$100,000	12	4Q 2019	No Stated Goals	Non-Federal



Department	Contract Type	Project Description	Estimated Value	Estimated Term (Months)	Anticipated Ad Date	Subcontractor Opportunities	Funding Source
Transportation	Small Orders	Cast Aluminum Sign Post Bases, 12" for Street Sign Posts	\$50,001 - \$100,000	12	4Q 2019	No Stated Goals	Non-Federal
Transportation	Work Services	Chicago Tunnel Systems Inspections, Repair, and Maintenance	\$3,000,001 - \$5,000,000	60	4Q 2019	Laborers, Electricians, Plumbers, Equipment Operators, Carpenters	Non-Federal

### City of Chicago Department of Water Management (DWM)

Department	Contract Type	Project Description	Estimated Value	Estimated Term (Months)	Anticipated Ad Date	Subcontractor Opportunities	Funding Source
Water Management	Commodities	Replacement Parts for Mueller, Sensus, Neptune, and Badger Water Meter	TBD	60	1Q 2020	TBD	Non-Federal
Water Management	Commodities	Color/B & W Multifunctional Plotter/Scanners	\$50,001 - \$100,000	60	4Q 2019	Delivery, Supplies	Non-Federal
Water Management	Commodities	Industrial, Medical and Propane Gas in Cylinder & Bulk Delivery	\$3,000,001 - \$5,000,000	60	4Q 2019	TBD	Non-Federal
Water Management	Commodities	Meter and Replacement Parts for Water Meters	TBD	60	3Q 2020	TBD	Non-Federal
Water Management	Construction	84th MWRD Sewer Connection Project PN7374	\$1,000,001 - \$2,000,000	12	4Q 2019	Sewer Construction/Tunneling, Cleaning, Televising, Concrete, Materials Testing, Asphalt Placement, Trucking, Landscaping	Federal



Department	Contract Type	Project Description	Estimated Value	Estimated Term (Months)	Anticipated Ad Date	Subcontractor Opportunities	Funding Source
Water Management	Construction	Garfield Ridge Sewer Improvement Project PN7300	\$5,000,001 - \$10,000,000	12	4Q 2019	Sewer Construction/Tunneling, Cleaning, Televising, Concrete, Materials Testing, Asphalt Placement, Trucking, Landscaping	Federal
Water Management	Construction	Northwest Highway Sewer Improvement Project PN7115	\$3,000,001 - \$5,000,000	12	4Q 2019	Sewer Construction/Tunneling, Cleaning, Televising, Concrete, Materials Testing, Asphalt Placement, Trucking, Landscaping	Federal
Water Management	Construction	New Job Order Contracting Contract	Over \$20,000,000	60	4Q 2019	Concrete, Landscape, Hauling	Non-Federal
Water Management	Construction	Devon Ave Sewer Improvement Project PN7342	\$2,000,001 - \$3,000,000	12	4Q 2019	Sewer Installation, Drain Connections, Excavation, Trucking, Materials, Traffic Control	Federal
Water Management	Construction	West Rogers Park Sewer Improvement Project PN7435	TBD	12	4Q 2019	Sewer Installation, Drain Connections, Excavation, Trucking, Materials, Traffic Control	Federal
Water Management	Construction	Ridge Blvd Sewer Improvement Project PN7155	\$5,000,001 - \$10,000,000	12	4Q 2019	Sewer Installation, Drain Connections, Excavation, Trucking, Materials, Traffic Control	Federal

Department	Contract Type	Project Description	Estimated Value	Estimated Term (Months)	Anticipated Ad Date	Subcontractor Opportunities	Funding Source
Water Management	Construction	W. Lawrence Av. - N. Cicero Sewer Improvement Project PN 6448A	TBD	12	3Q 2020	Sewer Installation, Drain Connections, Excavation, Trucking, Materials, Traffic Control	Federal
Water Management	Construction	Normal Avenue Sewer Improvement Project PN7021	TBD	12	3Q 2020	Sewer Installation, Drain Connections, Excavation, Trucking, Materials, Traffic Control	Federal
Water Management	Construction	Sewer Main Lining Program - PN7511A Far North Area (IEPA)	Over \$20,000,000	24	4Q 2019	Sewer Structure Cleaning, Sewer Structure Lining, Catch Basin Repair, Catch Basin Replacement, Trucking, Minor Restoration Work	Federal
Water Management	Construction	Sewer Main Lining Program - PN7511B North Area (IEPA)	Over \$20,000,000	24	4Q 2019	Sewer Structure Cleaning, Sewer Structure Lining, Catch Basin Repair, Catch Basin Replacement, Trucking, Minor Restoration Work	Federal
Water Management	Construction	Sewer Main Lining Program - PN7511C Central Area (IEPA)	Over \$20,000,000	24	4Q 2019	Sewer Structure Cleaning, Sewer Structure Lining, Catch Basin Repair, Catch Basin Replacement, Trucking, Minor Restoration Work	Federal

Department	Contract Type	Project Description	Estimated Value	Estimated Term (Months)	Anticipated Ad Date	Subcontractor Opportunities	Funding Source
Water Management	Construction	Sewer Main Lining Program - PN7511D South Area (IEPA)	Over \$20,000,000	24	4Q 2019	Sewer Structure Cleaning, Sewer Structure Lining, Catch Basin Repair, Catch Basin Replacement, Trucking, Minor Restoration Work	Federal
Water Management	Construction	Sewer Main Lining Program - PN7511E Far South Area (IEPA)	Over \$20,000,000	24	4Q 2019	Sewer Structure Cleaning, Sewer Structure Lining, Catch Basin Repair, Catch Basin Replacement, Trucking, Minor Restoration Work	Federal
Water Management	Construction	Large Diameter Sewer Main Rehabilitation	Over \$20,000,000	24	4Q 2019	Sewer Installation, Drain Connections, Excavation, Trucking, Materials, Traffic Control	Non-Federal
Water Management	Work Services	Overhead Crane Maintenance Service	\$5,000,001 - \$10,000,000	60	4Q 2019	No Stated Goals	Non-Federal
Water Management	Work Services	Tradesmen Services	Over \$20,000,000	60	4Q 2019	M/WBE	Non-Federal
Water Management	Work Services	Bird Deterrent Services for Department of Water Management Facilities	\$500,001 - \$1,000,000	60	4Q 2019	No Stated Goals	Non-Federal
Water Management	Work Services	Parts and Services for Large Electric Motors	\$500,001 - \$1,000,000	60	4Q 2019	TBD	Non-Federal
Water Management	Work Services	Inspection Fabricated Parts & Repair Serv. For Small Centrifugal Pumps	\$2,000,001 - \$3,000,000	60	4Q 2019	TBD	Non-Federal
Water Management	Work Services	Supervisory Control and Data Acquisition (Scada) Systems Maintenance	\$500,001 - \$1,000,000	60	3Q 2020	TBD	Non-Federal



Department	Contract Type	Project Description	Estimated Value	Estimated Term (Months)	Anticipated Ad Date	Subcontractor Opportunities	Funding Source
Water Management	Work Services	Master Term Agreement for Roofing Services	\$3,000,001 - \$5,000,000	60	1Q 2020	Roofers, Sheet Metal Workers	Non-Federal
Water Management	Work Services	Hauling and Disposal of Sewer Debris (Special Waste), Catch Basin Debris (Special Waste) and General Construction Debris (Non-Special Waste)	TBD	60	4Q 2019	Hauling and Disposal of Sewer Debris (Special Waste), Catch Basin Debris (Special Waste) and General Construction Debris (Non-Special Waste)	Non-Federal
Water Management	Work Services	Liquid Caustic Soda	\$500,001 - \$1,000,000	60	3Q 2020	TBD	Non-Federal

# BUYING PLAN HOW-TO GUIDE

## WHAT IS THE BUYING PLAN?

- ★ 15 month forecast of hundreds of upcoming opportunities to help businesses plan
- ★ Includes City of Chicago and 12 additional government agencies
- ★ Info included: buying agency, agency department, contract type, anticipated advertisement date, potential subcontracting opportunities
- ★ Directory of Assist Agencies with programs for local, small, minority, and women-owned businesses

## WHAT TYPES OF CONTRACTING OPPORTUNITIES ARE AVAILABLE?



\*Small orders amount, purchases under \$100,000, are for the City of Chicago and may be different for other agencies participating in the Buying Plan.

## SMALL BUSINESS INITIATIVE (SBI) & MID-SIZE BUSINESS INITIATIVE (MBI)

The City's key priorities in procurement are creating opportunities for businesses of all sizes, and helping businesses grow so that they can participate in the business of Chicago. The Small Business Initiative (SBI) is exclusive to small businesses and limited to construction projects that are under \$3 million in total cost. The Mid-Sized Business Initiative (MBI) is for small and mid-sized local construction firms to bid on construction projects valued between \$3 million and \$10 million. Expands the SBI I & II construction programs. The Target Market Program promotes contracting opportunities exclusively to businesses that are certified as minority or women-owned business enterprises.. These contracting opportunities are indicted in the Buying Plan by the following highlighting:



## INTERESTED IN LEARNING MORE ABOUT PROCUREMENT & CERTIFICATION?



### 4Q 2019 DPS WORKSHOP SCHEDULE

DPS teaches over 19 free workshops to educate interested citizens and business owners about the latest developments in procurement and certification. The workshops offered this quarter include:

#### PROCUREMENT

\*NEW FOR 2019\* First Look: Department of Water Management (DWM)  
OCT. 9 | 2:00 PM - 3:00 PM

\*NEW FOR 2019\* First Look: Department of Transportation (CDOT)  
DEC. 4 | 2:00 PM - 3:00 PM

Procurement Fundamentals: Doing Business with The City  
OCT. 23 | NOV. 20 | 3:15 PM – 4:15 PM

Propelling Your Business Through Aviation Opportunities  
NOV. 14 | 3:30 PM – 4:30 PM

Contracting 101: How to Respond To A Request For Proposal (RFP)  
DEC. 12 | 2:30 PM – 3:30 PM

Introduction to eProcurement  
OCT. 17 | NOV. 7 | 2:00 PM – 3:00 PM

We Are Family! Doing Business with Sister Agencies  
OCT. 10: CPD & CTA | 3:15 PM – 4:15 PM

Workforce Development Incentives & Programs  
NOV. 21 | 2:00 PM – 3:00 PM

#### CERTIFICATION & COMPLIANCE

Compliance 101: Honoring Obligations to Chicago Taxpayers  
OCT. 24 | 2:00 PM – 3:00 PM

How to Become Certified  
OCT. 23 | NOV. 20 | 2:00 PM – 3:00 PM

The ABC'S Of DBE And ACDBE Certification  
NOV. 13 | 3:15 PM – 4:15 PM

#### TRANSPARENCY AND COMMUNITY OUTREACH

Working with Assist Agencies  
NOV. 6 | 3:15 PM – 4:15 PM

How to Navigate the DPS Website  
OCT. 16 | 2:30 PM – 3:30 PM

All Access to Mayor's Office For People With Disabilities  
OCT. 3 | 2:00 PM – 3:00 PM





DEPARTMENT OF PROCUREMENT SERVICES  
CITY OF CHICAGO

MEMORANDUM

**To:** The Honorable Pat Dowell  
Chairman, Committee on the Budget and Government Operations

**From:** Shannon E. Andrews  
Chief Procurement Officer

**CC:** Tiffany Sostrin  
Mayor's Office of Intergovernmental Affairs

**Date:** November 7, 2019

**Re:** Request for Information from Annual Appropriation Committee Hearing

**ID#:** 35-10 DWM Contracts

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The attached information is in response to questions posed at our department's hearing on November 1, 2019 to discuss the proposed 2020 budget.

Alderman Lopez requested information regarding the scope of services for water main contracts.

The Department of Water Management's (DWM) most recent contracts for water main construction were awarded in 2016 under the following contract (PO) numbers:

- Benchmark Construction Co.:
  - PO 38084
  - PO 38085
  - PO 38150
  - PO 38151
- NPL Construction Co.:
  - PO 40651
  - PO 40652
- Reliable Contracting & Equipment:
  - PO 46602

In addition, the following water main construction contracts were awarded in 2013:

- Benchmark Construction Co.:
  - PO 27733
  - PO 27737
  - PO 27721
  
- Joel Kennedy Constructing Corp.:
  - PO 27739
  - PO 27738
  
- Reliable Constructing and Equipment Company Co.:
  - PO 27731

The City's standard construction contracts for DWM contain four parts – Book 1 (Standard Terms and Conditions), Book 2 (Instructions and Execution Documents), Book 3 (Technical Specifications), and Book 4 (Construction Drawings). The specifications found in Book 3 contain all the technical requirements for the required work. The terms and conditions found in Book 1 and instructions found in Book 2 are drafted and approved by the Department of Law.

The contracts listed above can be found on DPS's website at the following link: <https://webapps1.chicago.gov/vcsearch/contracts>. Due to the voluminous nature of these contracts, however, only Book 2 is viewable for each contract. DPS has the specifications for each contract in its possession and is willing to meet with Alderman Lopez, and any other interested Aldermen, to review the specifications and terms and conditions. The provisions relating to performance of the work and corrective work from the standard terms and conditions are set forth below for your convenience:

**“Correction of Work” – Book 1, Section VII.B:**

1. You must, upon discovery of any defective or non-conforming Work, or when directed in writing by the Commissioner, promptly re-perform, correct or remove all Work identified to be defective or as failing to conform to the standards set forth in, or any requirement of the Contract, whether or not completed. You must bear all costs of correcting the defective or non-conforming Work, including costs associated with removing any defective or non-conforming Work, replacing the defective or non-conforming Work with non-defective, conforming Work and any compensation for any additional equipment, materials and/or services made necessary by the removal and replacement.

\*\*\*

4. Neither the determination of Final Completion and Acceptance of the Work, nor payment, nor any provisions in the Contract will relieve you of responsibility for defective or non-conforming Work, faulty materials, equipment or workmanship, and unless otherwise specified, you must remedy any defects due to the foregoing

and pay for any damage to the Work or other property resulting from defective or non-conforming Work, or faulty materials, equipment or workmanship throughout the Warranty Period, as defined in Section VII.E, “Warranties,” below, or such other period of time afforded by industry custom or law, whichever is longer. The City will give you written notice of the observed defects with reasonable promptness.

**“Warranties” – Book 1, Section VII.E:**

1. You warrant all Work furnished under this Contract against defective materials and workmanship, improper performance and non-compliance with the Contract for a period of one year after the date of Final Completion and Acceptance of the Work (“Warranty Period”), except as otherwise specifically stated in other parts of the Contract or within such longer periods of time as may be provided by law or by the manufacturer, which periods will then become the Warranty Period as applicable. Your warranty will be in addition to any Manufacturers’ Warranties.

\*\*\*

4. You must bear all costs associated with any repair or replacement under this section, including removal, material, transportation, and reinstallation.

**“Contractor Must Comply with All Laws” – Book 1, Section XXI.A:**

Contractor must observe and comply with all Applicable Laws, in effect now or later and whether or not they appear in the Agreement, including those specifically referenced herein or in any of the Contract Documents. Contractor must pay all taxes and obtain all licenses, certificates and other authorizations required in connection with the performance of its obligations hereunder, and Contractor must require all subcontractors to do so. Contractor is fully responsible for ascertaining and complying with all agency and code requirements applicable to the Work.

As always, please let me know if you have any further questions.



DEPARTMENT OF PROCUREMENT SERVICES  
CITY OF CHICAGO

MEMORANDUM

**To:** The Honorable Pat Dowell  
Chairman, Committee on the Budget and Government Operations

**From:** Shannon E. Andrews  
Chief Procurement Officer  
Department of Procurement Services

**CC:** Tiffany Sostrin  
Mayor's Office of Intergovernmental Affairs

**Date:** November 7, 2019

**Re:** Request for Information from Annual Appropriation Committee Hearing

**ID#:** 35-11 CDOT Menu

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The information below is in response to questions posed at our department's hearing on November 4, 2019 to discuss the proposed 2020 budget.

Alderman Lopez requested information on local company participation as part of the Chicago Department of Transportation's ("CDOT") annual Aldermanic Menu program (the "Program").

CDOT administers the Program in order to fund capital improvement projects throughout the city. Much of the work selected by alderman pertains to street resurfacing, sidewalks, and similar capital projects. For Program purposes, the city is divided into eight (8) areas and CDOT has contracted with five (5) vendors to undertake the capital the work that aldermen have selected. These vendors are Sumit Construction, Capital Cement, 7D, G & V Construction, and MQ Construction. Lighting work under the Program is performed by John Burns and Aldridge Electric. All companies must comply with all City procurement rules and requirements.

As always, please let me know if you have any further questions



DEPARTMENT OF PROCUREMENT SERVICES  
CITY OF CHICAGO

MEMORANDUM

**To:** The Honorable Pat Dowell  
Chairman, Committee on the Budget and Government Operations

**From:** Shannon E. Andrews  
Chief Procurement Officer

**CC:** Tiffany Sostrin  
Mayor's Office of Intergovernmental Affairs

**Date:** November 7, 2019

**Re:** Request for Information from Annual Appropriation Committee Hearing

**ID#:** 35-12 Cure Notices

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The attached information is in response to questions posed at our department's hearing on November 1, 2019 to discuss the proposed 2020 budget.

Alderman Dowell requested information regarding corrective action that has been initiated with contractors.

Between January and October 2019, DPS received 13 requests from City departments to issue cure notices to vendors on City contracts. Three notices have been sent to date. One vendor received a notice to cure and two vendors received termination notices. DPS anticipates sending one additional notice to cure in response to a request received during this time period, and has returned nine requests to the user departments in order to obtain additional information needed in order to send a cure notice. Details regarding the cure notice requests are summarized below.

**Cure Notices Sent:**

<b>Vendor</b>	<b>User Dept</b>	<b>Contract (PO) No.</b>	<b>Contract Description</b>	<b>Issue</b>	<b>Outcome</b>
Judlau Contracting Inc.	CDA	56322	Central Deicing Facility CDF - Mass Grading	Payment	Notice to Cure sent
The Mowing Depot	DSS	29170	Weed Cutting Service -Area 1	Performance	Notice of Default and Termination sent to vendor
Electronic Risks Consultants	CPL	59550	Parts and Repair Service for Reader-Printers	Performance	Notice of Termination sent to vendor

**Pending Cure Notices:**

<b>Vendor</b>	<b>User Dept</b>	<b>Contract (PO) No.</b>	<b>Contract Description</b>	<b>Issue</b>	<b>Status</b>
Merchants Automotive Group, Inc.	2FM	67045	Car Washing and Pooling Group1	Performance	After gathering additional information from 2FM, DPS is preparing a notice to cure which will be sent to the vendor.

**Cure Notice Requests Returned to User Departments for Additional Information:**

<b>Vendor</b>	<b>User Dept</b>	<b>Contract (PO) No.</b>	<b>Contract Description</b>	<b>Issue</b>
Eco Sales, Inc.	2FM	48819	Liquid Fuel Pumps and Diesel Exhaust Fluid (DEF) Dispenser	Performance
Benchmark Construction Co.	DW M	27733, 27737, 27721, 38084, 38085, 38150, 38151	Term Agreement for Water Main Construction (2013) District Three, District Four, District Six (2016) District Three, District Four, District Five, District Six	Performance
GA Paving LLC	DW M	34313	2016 Street and Parkway Restoration North Region	Performance
G & V Construction Co. Inc.	DW M	33926	2016 Street and Parkway Restoration North Region	Performance
Bigane Paving Co.	DW M	24227, 24235, 33609	2010 Street Parkway Restoration Central (North) 2010 Street Parkway Restoration Central (South) 2016	Performance

			Street and Parkway Restoration Central (South)	
NPL Construction Co.	DW M	40651, 40652	Term Agreement for Water Main Construction	Performance
Reliable Constructing and Equipment Company Co.	DW M	27731, 28007	Term Agreement for Water Main Construction	Performance
Seven-D Construction Co.	DW M	33770	2016 Street and Parkway Restoration (Central South)	Performance
CTR Joint Venture	DW M	27207	Professional Program Management Services - Capital Improvement Program	Performance

As always, please let me know if you have any further questions.